Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
02/04/2019	Number 2803878 I	LEARNING & OPPORTUNITIES C&YP	DIRECTORATE MANAGEMENT	EXPENSES	DIRECTOR LOCYP		RUTLAND CENTRE	410.00
		ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD		RUTLAND CENTRE	410.00
01/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	HOLMESCARR CENTRE BUILDING		INITIATEC LTD	8,811.50
04/04/2019	2807301 A	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	325.00
09/04/2019	2811004 A	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	13,000.00
09/04/2019	2811005 A	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	6,900.00
09/04/2019	2811006 A	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	2,919.52
09/04/2019	2811008 A	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	15,222.51
09/04/2019	2811009 A	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	14,779.14
02/04/2019	2803531 R	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD	1,924.80
02/04/2019	2803532 R	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD	270.00
02/04/2019	2803533 R	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD	908.00
02/04/2019	2803535 R	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD	396.00
16/04/2019	2823407 R	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD	1,954.00
05/04/2019	2809039 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.71
12/04/2019	2816492 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.71
18/04/2019	2827840 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.71
29/04/2019	2836081 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.71
18/04/2019	2828620 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	2,058.50
18/04/2019	2828620 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	2,058.50
18/04/2019	2828620 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	2,058.50
18/04/2019	2828620 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	4,555.72
18/04/2019	2828620 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	2,058.50
18/04/2019	2828620 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HATFIELD HOUSE	1,998.60
18/04/2019	2828620 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	2,058.50
18/04/2019	2828620 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	2,058.50
18/04/2019	2828620 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	-754.74
18/04/2019	2828620 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	2,058.50
18/04/2019	2828620 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	2,058.50
18/04/2019	2828620 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	2,058.50
18/04/2019	2828620 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	-693.67
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	2,058.50
18/04/2019	2828620 A	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HATFIELD HOUSE	2,058.50
18/04/2019	2828620 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	2,058.50
18/04/2019	2828620 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	2,058.50
18/04/2019	2828620 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	2,058.50
18/04/2019	2828620 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	2,524.70
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	2,058.50
04/04/2019		CORPORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	OTHER LOCAL AUTHORITIES	ESF TECH ASSIST PH3-PARTNERS		SHEFFIELD CITY COUNCIL	9,385.55
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BEECH TREE HALL	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	BEECH TREE HALL	27,719.01
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	BEECH TREE HALL	4,183.28
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL (TEMPORARY)	BEECH TREE HALL	-28,090.99
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SYCAMORE LODGE CARE HOME	2,025.14
16/04/2019		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	6,134.94
16/04/2019		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	2,921.40
05/04/2019		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,010.96
		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,163.21
18/04/2019		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,163.21
		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,163.21
26/04/2019		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,010.96
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	296.64
12/04/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	296.64
-, - ,		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	296.64
29/04/2019	2836083 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	296.64

Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Humber	ING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		ACTIVE RESPONSE	1,248.00
17/04/2019	2826808 LEARN	ING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO COLLEGE TRANS (16-25)		ACTIVE RESPONSE	480.00
17/04/2019	2826809 LEARN	ING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	2,310.00
17/04/2019	2826809 LEARN	ING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	630.00
17/04/2019	2826810 LEARN	ING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	1,932.00
17/04/2019	2826811 LEARN	ING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		ACTIVE RESPONSE	2,625.00
17/04/2019	2826812 LEARN	ING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	2,205.00
17/04/2019	2826813 LEARN	ING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	2,604.00
17/04/2019	2826813 LEARN	ING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	630.00
18/04/2019	2828623 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	PLANTATION VIEW RESIDENTIAL HOME	485.57
18/04/2019	2828623 ADULT	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	2,058.50
18/04/2019	2828623 ADULT	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	2,058.50
18/04/2019	2828623 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	2,058.50
18/04/2019	2828623 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	2,058.50
18/04/2019	2828623 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	2,058.50
18/04/2019	2828623 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	4,278.25
18/04/2019	2828623 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	2,058.50
18/04/2019	2828623 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	2,058.50
18/04/2019	2828623 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	2,058.50
18/04/2019	2828623 ADULT	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	2,058.50
18/04/2019	2828623 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	2,058.50
18/04/2019	2828623 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	PLANTATION VIEW RESIDENTIAL HOME	2,058.50
18/04/2019	2828623 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	2,058.50
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	2,058.50
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	2,058.50
18/04/2019	2828623 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	2,058.50
	2828623 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	2,058.50
18/04/2019	2828623 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	2,058.50
18/04/2019	2828624 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALTHORPE CARE HOME	1,910.48
		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN FRAMES (DONCASTER) LTD	862.10
		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN FRAMES (DONCASTER) LTD	-862.10
		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN FRAMES (DONCASTER) LTD	702.10
		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN FRAMES (DONCASTER) LTD	693.83
		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN FRAMES (DONCASTER) LTD	-693.83
		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN FRAMES (DONCASTER) LTD	613.83
		ING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCL TRANS PR SP NEEDS		DAVIES CARS	1,716.00
		ING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCL TRANS PR SP NEEDS		DAVIES CARS	426.00
		ING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	284.20
		ING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	284.20
-, - ,		ING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	284.20
-, - ,		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	4,752.76
-, - ,		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	2,058.50
-, - ,		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CRISTAL CARE LIMITED	2,058.50
		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	5,798.48
-, - ,		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	2,058.50
		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	9,406.00
		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	9,556.16
		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CRISTAL CARE LIMITED	2,058.50
-, - ,		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	2,058.50
-, - ,		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	9,554.32
		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	9,142.04
		ING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	253.75
		ING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	253.75
		ING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	253.75
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	393.92
-, - ,		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	-2,194.70
18/04/2019	202/85U ADULI	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	2,986.71

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
29/04/2019	2836091 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.50
17/04/2019	2826990 LEARN	NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	967.20
17/04/2019	2826991 LEARN	NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,182.96
24/04/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	355.00
24/04/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	325.00
		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	355.00
		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	375.00
24/04/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	385.00
		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	475.00
24/04/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	325.00
		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	263.60
18/04/2019 05/04/2019		NING & OPPORTUNITIES C&YP TS HEALTH & WELLBEING	STRATEGIC COMM & TRANSFORMATIO ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	263.60 384.00
12/04/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	384.00 384.00
18/04/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	384.00
		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	384.00
05/04/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	388.54
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	388.54
18/04/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	388.54
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	388.54
18/04/2019		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	263.90
18/04/2019		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	263.90
01/04/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		ANSCO SIGNS LTD	464.10
		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		ANSCO SIGNS LTD	331.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,292.64
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,292.64
18/04/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,292.64
29/04/2019	2836098 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,292.64
23/04/2019	2830883 LEARN	NING & OPPORTUNITIES C&YP	PARTNERSHIP & ENGAGEMENT	PRIVATE CONTRACTORS	AEB GRANT	OTHER PROFESSIONAL SERVICES	FIRST MEDIA	2,900.00
10/04/2019	2813498 REGEN	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AK GLASS AND GLAZING LTD	309.95
01/04/2019	2798955 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	RIVERSIDE GROUP PLC	24,230.77
29/04/2019	2837067 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	RIVERSIDE GROUP PLC	24,098.36
05/04/2019	2809058 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
12/04/2019	2816511 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
18/04/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
29/04/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
05/04/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	593.19
		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	593.19
		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	593.19
.,.,		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	593.19
15/04/2019		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		DL SUPPORT SERVICES LTD	274.50
05/04/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.35
12/04/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	339.35 339.35
		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	339.35
		IS REALTH & WELLBEING NING & OPPORTUNITIES C&YP	ADULT SOCIAL CARE & SUPPORT STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	COMPASS FOSTERING NORTH LIMITED	3,168.60
18/04/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	SWINTON GRANGE	2,287.28
18/04/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	SWINTON GRANGE	2,134.64
		ORATE RESOURCES	DEMOCRATIC SERVICES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	NUWAY	65,362.50
02/04/2019		NERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	EQUIPMENT-GENERAL	REPRO SALES AND REPAIRS	500.00
		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	YESSS ELECTRICAL	405.00
01/04/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	YESSS ELECTRICAL	878.00
02/04/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	YESSS ELECTRICAL	2,156.00
17/04/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YESSS ELECTRICAL	590.00
25/04/2019		NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	CONVERSION & RENOVATION	BALANCE SHEET HRA	CONTRACTOR PAYMENTS	ASKAMS COMPLIANCE SERVICES LIMITED	712.00
25/04/2019		NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	CONVERSION & RENOVATION	BALANCE SHEET HRA	CONTRACTOR PAYMENTS	ASKAMS COMPLIANCE SERVICES LIMITED	2,280.40
02/04/2019		TS HEALTH & WELLBEING	LIBRARIES & CULTURE	FIXTURES AND FITTINGS	ARCHIVES SERVICE		CHURCHES FIRE SECURITY LTD	352.80
		TS HEALTH & WELLBEING	LIBRARIES & CULTURE	FIXTURES AND FITTINGS	ARCHIVES SERVICE		CHURCHES FIRE SECURITY LTD	352.80

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/04/2019	2823412 REG	ENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	COLONNADES	PLANNED REPAIRS & MAINT	CHURCHES FIRE SECURITY LTD	328.80
17/04/2019	2826670 ADU	LTS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	LIBRARY MANAGEMENT	GENERAL REPAIRS & MAINT	CHURCHES FIRE SECURITY LTD	339.70
17/04/2019	2826995 LEAF	RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		NORTHGATE PRE SCHOOL & TODDLERS LTD	4,712.13
18/04/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HASLINGDON HALL & LODGE	2,133.04
05/04/2019		LTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	DELIVERY (ACTIVITY)	NRS HEALTHCARE	43,484.89
05/04/2019		LTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	NON CATALOGUE EQUIPMENT	NRS HEALTHCARE	79,750.13
05/04/2019		LTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	NON CATALOGUE EQUIPMENT	NRS HEALTHCARE	12,109.98
05/04/2019		LTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	POOL EQUIPMENT	NRS HEALTHCARE	110,486.39
05/04/2019		LTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	DELIVERY (ACTIVITY)	NRS HEALTHCARE	44,318.60
05/04/2019		LTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	POOL EQUIPMENT	NRS HEALTHCARE	31,723.94
		LTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	EQUIPMENT/FURNITURE/MATERIALS	DIVERSIONARY ACTIVITY NORTH	GENERAL MATERIALS	NRS HEALTHCARE	305.92
05/04/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	370.47 370.47
18/04/2019		LTS HEALTH & WELLBEING LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	370.47
29/04/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	370.47
24/04/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD	686.00
25/04/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD	377.50
25/04/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD	825.00
05/04/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	TEARNED RELAINS & WAINT	REDACTED PERSONAL DATA	304.50
		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	304.50
18/04/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	304.50
29/04/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	304.50
18/04/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WILLOWBECK HEALTHCARE LIMITED	2,058.50
18/04/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	WILLOWBECK HEALTHCARE LIMITED	1,942.28
		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WILLOWBECK HEALTHCARE LIMITED	2,058.50
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (TEMPORARY)	WILLOWBECK HEALTHCARE LIMITED	4,001.76
18/04/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WILLOWBECK HEALTHCARE LIMITED	8,259.12
17/04/2019	2826996 LEAF	RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	788.64
17/04/2019	2826766 COR	PORATE RESOURCES	REVENUES AND BENEFITS	SERVICES	LOCAL ASSISTANCE SCHEME		FAMILY FUND TRADING LIMITED	75,000.00
17/04/2019	2826788 COR	PORATE RESOURCES	REVENUES AND BENEFITS	SERVICES	LOCAL ASSISTANCE SCHEME		FAMILY FUND TRADING LIMITED	75,000.00
23/04/2019	2830714 COR	PORATE RESOURCES	REVENUES AND BENEFITS	COMMUNICATIONS AND COMPUTING	LOCAL ASSISTANCE SCHEME	SOFTWARE LICENCES/MAINTENANCE	FAMILY FUND TRADING LIMITED	2,500.00
23/04/2019	2830715 COR	PORATE RESOURCES	REVENUES AND BENEFITS	COMMUNICATIONS AND COMPUTING	LOCAL ASSISTANCE SCHEME	SOFTWARE LICENCES/MAINTENANCE	FAMILY FUND TRADING LIMITED	5,000.00
01/04/2019	2800598 ADU	LTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	STOP SMOKING SERVICES 0-5 SH		SOUTH WEST YORKSHIRE PARTNERSHIP	1,654.55
04/04/2019	2807048 ADU	LTS HEALTH & WELLBEING	WELL PROGRAMMES	EQUIPMENT/FURNITURE/MATERIALS	STOP SMOKING SERVICES 0-5 SH	GENERAL MATERIALS	SOUTH WEST YORKSHIRE PARTNERSHIP	32,753.00
12/04/2019	2816237 ADU	LTS HEALTH & WELLBEING	WELL PROGRAMMES	HEALTH AUTHORITIES	STOP SMOKING SERVICES 0-5 SH		SOUTH WEST YORKSHIRE PARTNERSHIP	32,753.00
01/04/2019		LTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	SUICIDE PREVENTION		STONEWALL EQUALITY LTD	1,800.00
01/04/2019		LTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	SUICIDE PREVENTION		STONEWALL EQUALITY LTD	2,700.00
		LTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	SUICIDE PREVENTION		STONEWALL EQUALITY LTD	-2,700.00
		LTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	SUICIDE PREVENTION		STONEWALL EQUALITY LTD	-1,800.00
,.,		LTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	NHS HEALTH CHECKS		HALLCROSS MEDICAL SERVICES LTD	15,975.00
11/04/2019		LTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	NHS HEALTH CHECKS		HALLCROSS MEDICAL SERVICES LTD	15,975.00
11/04/2019		LTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	NHS HEALTH CHECKS		HALLCROSS MEDICAL SERVICES LTD	15,975.00
29/04/2019		LTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	NHS HEALTH CHECKS		HALLCROSS MEDICAL SERVICES LTD	20,126.00
		LTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	NHS HEALTH CHECKS		HALLCROSS MEDICAL SERVICES LTD	15,975.00
17/04/2019		LTS HEALTH & WELLBEING	PUBLIC HEALTH	RENTS	GDM - LOCAL DELIVERY PILOT		DONCASTER PERFORMANCE VENUE LTD	270.00
17/04/2019		LTS HEALTH & WELLBEING	PUBLIC HEALTH	RENTS	GDM - LOCAL DELIVERY PILOT	DUOTOCODYS DDINTING CENEDAL	DONCASTER PERFORMANCE VENUE LTD	-270.00
24/04/2019		PORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	GENERAL OFFICE EXPENSES	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	1,553.87
02/04/2019 03/04/2019		LTS HEALTH & WELLBEING LTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT CREATIVE SUPPORT	224,505.66 224,505.66
03/04/2019		ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	BATCHMIX LIMITED	403.50
12/04/2019		LTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GROUNDS MAINTENANCE COSTS	MUSEUMS - CUSWORTH HALL	PLANNED GROUNDS MAINT	PROSEC MONITORING LIMITED	403.50 875.00
29/04/2019		LTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GROUNDS MAINTENANCE COSTS	MUSEUMS - CUSWORTH HALL	PLANNED GROUNDS MAINT	PROSEC MONITORING LIMITED	700.00
02/04/2019		ENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	CYCLEBOOST (LSTF)	FEMINED GROUNDS INMINI	BICYCLE BUDDY	3,200.00
24/04/2019		ENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	CYCLEBOOST (LSTF)		BICYCLE BUDDY	3,200.00 770.00
17/04/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	967.20
17/04/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,563.08
18/04/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROCHE HEALTHCARE LTD	2,602.24
		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	PRIVATE CONTRACTORS	MENTAL HEALTH POOL ADMIN.	OTHER PROFESSIONAL SERVICES	NHS DONCASTER CCG	803,487.00
10,0.,2013								223, 137.00

Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Hallibei	TS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	SERVICES	THE ADMIRAL SERVICE-DEMENTIA		NHS DONCASTER CCG	87,000.00
10/04/2019	2813339 ADU	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	STROKE SERVICES		NHS DONCASTER CCG	119,620.00
10/04/2019	2813340 ADU	TS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	SERVICES	THE ADMIRAL SERVICE-DEMENTIA		NHS DONCASTER CCG	164,978.00
10/04/2019	2813341 LEAR	NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	HEALTH AUTHORITIES	CAMHS		NHS DONCASTER CCG	508,340.00
10/04/2019	2813342 ADU	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	HEALTH AUTHORITIES	ADULTS CARERS SERVICES		NHS DONCASTER CCG	39,500.00
29/04/2019	2835488 COR	PORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	INFRA LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	VODAFONE LTD	2,704.62
01/04/2019	2798817 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DOORTECHNIK	3,571.30
05/04/2019	2809076 ADU	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
12/04/2019	2816529 ADU	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
18/04/2019	2827877 ADU	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
29/04/2019	2836118 ADU	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
03/04/2019	2805642 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MULTEVO LIMITED	800.00
24/04/2019	2831784 CORE	ORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	VIRGIN MEDIA LTD	608.03
15/04/2019	2818202 LEAR	NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	418.89
18/04/2019	2828902 LEAR	NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	418.89
18/04/2019	2829070 LEAR	NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	418.89
		NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	2,176.20
17/04/2019	2827001 LEAR	NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	4,756.49
17/04/2019	2827002 LEAR	NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	725.40
17/04/2019	2827003 LEAR	NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	6,358.41
15/04/2019	2817562 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	DSC MANAGEMENT GENERAL		SECURITY PLUS + LTD	1,138.50
15/04/2019	2817563 REGE	NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		SECURITY PLUS + LTD	972.00
15/04/2019	2818093 ADU	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	SA PERSONAL ASSETS TEAM		SECURITY PLUS + LTD	361.32
15/04/2019	2818166 REGE	NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		SECURITY PLUS + LTD	462.71
		NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	959.51
17/04/2019	2827006 LEAR	NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	394.32
		NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	690.06
17/04/2019	2827008 LEAR	NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	483.60
17/04/2019	2827010 LEAR	NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	394.32
		NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	591.48
		NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	483.60
		NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,577.28
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	FOXBY COURT (OSJCT)	1,961.00
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	711.87
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	711.87
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	711.87
-, -,		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	711.87
		NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	967.20
		NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	3,401.01
,		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	588.70
, . ,		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	588.70
-, - ,		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	588.70
-, -,		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	588.70
		NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	788.64
		TS HEALTH & WELLBEING	LIBRARIES & CULTURE	CONTRACT HIRE/ LEASES	MUSEUMS - CUSWORTH HALL		PROJECT SECURITY UK LTD	1,426.60
		TS HEALTH & WELLBEING	LIBRARIES & CULTURE	CONTRACT HIRE/ LEASES	MUSEUMS - CUSWORTH HALL	OFNEDAL AAATERIALG	PROJECT SECURITY UK LTD	1,008.81
		TS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	YORK TEACHING HOSPITAL NHS FT	337.00
		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WESTFIELD PARK	2,058.50
-, - ,		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL MENTAL HEALTH	RESIDENTIAL	FITZWILLIAM LODGE	2,058.50
-, - ,		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FITZWILLIAM LODGE	2,058.50
		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FITZWILLIAM LODGE	2,058.50
		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FITZWILLIAM LODGE	1,942.28
		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FITZWILLIAM LODGE	2,058.50
		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FITZWILLIAM LODGE	2,058.50
		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FITZWILLIAM LODGE	2,058.50
		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL PLINSICAL	RESIDENTIAL	FITZWILLIAM LODGE	2,058.50
		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	385.69 385.69
12/04/2019	2010334 ADU	13 HEALIT & WELLBEING	ADULT SUCIAL CARE & SUPPORT	ADOLI SOCIAL SERVICES CLIENTS	RESIDENTIAL - PRISICAL		REDACTED PERSONAL DATA	385.69

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
18/04/2019	2827882 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.69
29/04/2019	2836123 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.69
09/04/2019	2811063 REGE	NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	CUSTOMER AND CLIENT RECEIPTS	PARKING ACCOUNT		MISCELLANEOUS REFUNDS CHEQUE	255.00
17/04/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	SERVICES	OCCUPATIONAL THERAPISTS		MISCELLANEOUS REFUNDS CHEQUE	3,000.00
26/04/2019		IING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SHORT BREAKS		MISCELLANEOUS REFUNDS CHEQUE	3,800.00
04/04/2019		TS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	500.00
		IING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MISCELLANEOUS REFUNDS BACS	388.08
05/04/2019		NERATION & ENVIRONMENT	PLANNING	CUSTOMER AND CLIENT RECEIPTS	DEVELOPMENT MANAGEMENT	DEVELOPMENT CONTROL FEES	MISCELLANEOUS REFUNDS BACS	924.00
05/04/2019		IING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA		MISCELLANEOUS REFUNDS BACS	273.70
05/04/2019		ING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SCHOOLCHILDREN AND STUDENTS	HOME TO SCHOOL TRANSPORT	DEVELOPMENT CONTROL FEEC	MISCELLANEOUS REFUNDS BACS	393.12
		NERATION & ENVIRONMENT	PLANNING	CUSTOMER AND CLIENT RECEIPTS	DEVELOPMENT MANAGEMENT	DEVELOPMENT CONTROL FEES	MISCELLANEOUS REFUNDS BACS	462.00
		TS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	GDM - SPORT		MISCELLANEOUS REFUNDS BACS	500.00
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS SERVICES	H.B.SUBSIDIES - PRIVATE RENT TOWN CENTRE PROMOTIONAL SITES	DUDU CITY	REDACTED PERSONAL DATA	280.00 400.00
		NERATION & ENVIRONMENT	BUSINESS DONCASTER			PUBLICITY	MISCELLANEOUS REFUNDS BACS	
		TS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	GDM - SPORT		MISCELLANEOUS REFUNDS BACS	900.00
17/04/2019		IING & OPPORTUNITIES C&YP	PARTNERSHIP & ENGAGEMENT	SERVICES	LOCC		MISCELLANEOUS REFUNDS BACS	575.00
17/04/2019		IING & OPPORTUNITIES C&YP	PARTNERSHIP & ENGAGEMENT	SERVICES SCHOOLCHILDREN AND STUDENTS	LOCC		MISCELLANEOUS REFUNDS BACS	250.00
17/04/2019 17/04/2019		ING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		MISCELLANEOUS REFUNDS BACS MISCELLANEOUS REFUNDS BACS	648.00 495.40
		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT) COMMUNITIES (AREA TEAM & MGMT)	SERVICES	HELPING HANDS FUND HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS MISCELLANEOUS REFUNDS BACS	495.40 500.00
17/04/2019		TS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS MISCELLANEOUS REFUNDS BACS	464.85
17/04/2019		TS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS MISCELLANEOUS REFUNDS BACS	500.00
24/04/2019		TS HEALTH & WELLBEING	COMMUNITY PROVISION	ADULT SOCIAL SERVICES CLIENTS	AMERSALL COURT	PERSONAL ALLOWANCES	MISCELLANEOUS REFUNDS BACS MISCELLANEOUS REFUNDS BACS	308.00
24/04/2019		TS HEALTH & WELLBEING	COMMUNITY PROVISION COMMUNITY PROVISION	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	AMERSALL COURT	PERSONAL ALLOWANCES PERSONAL ALLOWANCES	MISCELLANEOUS REFUNDS BACS MISCELLANEOUS REFUNDS BACS	308.00
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	PERSONAL ALLOWANCES	MISCELLANEOUS REFUNDS BACS MISCELLANEOUS REFUNDS BACS	273.85
		TS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	GDM - SPORT		MISCELLANEOUS REFUNDS BACS	500.00
30/04/2019		TS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	GDM - SPORT		MISCELLANEOUS REFUNDS BACS	300.00
30/04/2019		NERATION & ENVIRONMENT	PLANNING	CUSTOMER AND CLIENT RECEIPTS	DEVELOPMENT MANAGEMENT	DEVELOPMENT CONTROL FEES	MISCELLANEOUS REFUNDS BACS	462.00
23/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	DEVELOP MIENT CONTROL LES	REDACTED PERSONAL DATA	828.48
		IING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		MRS LAUREN SABIN	591.48
17/04/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	EMS HYDRAULICS	260.00
		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	558,977.38
		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	556,194.03
		TS HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	SERVICES	SAFEGUARDING ADULTS TRAINING		ASPECT TRAINING LIMITED	400.00
		VERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	FIRST SOUTH YORKSHIRE	5,800.00
04/04/2019		VERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	COMMUNICATIONS AND COMPUTING	PARKING ACCOUNT	SOFTWARE LICENCES/MAINTENANCE	COBALT TELEPHONE TECHNOLOGIES LTD	5,469.61
17/04/2019		IING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	SOLITIME EIGENGES, IN MITTER MITTEE	REDACTED PERSONAL DATA	483.60
17/04/2019		IING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,601.93
		NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	OTHER LAND & BUILDINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	DONCASTER METROPOLITAN BOROUGH COUNCIL	372.06
		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	BRIDGE ASSET MAINTENANCE	SOFTWARE LICENCES/MAINTENANCE	AMX SOLUTIONS LIMITED	3,635.04
18/04/2019	2828633 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE STAR FOUNDATION	5,663.32
18/04/2019	2828633 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE STAR FOUNDATION	5,934.08
18/04/2019	2828633 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE STAR FOUNDATION	5,537.48
18/04/2019	2828633 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE STAR FOUNDATION	1,942.28
18/04/2019	2828633 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE STAR FOUNDATION	5,537.48
18/04/2019	2828633 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE STAR FOUNDATION	2,058.50
18/04/2019	2828633 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE STAR FOUNDATION	6,387.40
18/04/2019	2828633 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE STAR FOUNDATION	4,919.32
05/04/2019	2809084 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	884.64
12/04/2019	2816537 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	884.64
18/04/2019	2827885 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	884.64
29/04/2019	2836126 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	884.64
15/04/2019		IING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	EQUIPMENT/FURNITURE/MATERIALS	MUSIC SERVICE & HUB	EQUIPMENT-GENERAL	REDACTED PERSONAL DATA	598.50
02/04/2019		ORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	XPRESS SOFTWARE SOLUTIONS LTD	750.00
04/04/2019	2807128 CORP	ORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	REGISTRATION OF ELECTORS	SOFTWARE LICENCES/MAINTENANCE	XPRESS SOFTWARE SOLUTIONS LTD	15,120.01
01/04/2019	2763983 LEARN	IING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	EAST MIDLANDS CARE MATTERS	16,876.78
01/04/2019		IING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	EAST MIDLANDS CARE MATTERS	18,855.01
12/04/2019	2816285 LEARN	IING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		MEADOW CARE LIMITED	633.00

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
02/04/2010	Number	REGENERATION & ENVIRONMENT	DUCINIESS DONGASTED	CED) (ICEC	DTC ADMINISTRATION		EURO 1	250.00
02/04/2019		LEARNING & OPPORTUNITIES C&YP	BUSINESS DONCASTER LEARNING PROVISION	SERVICES PRIVATE CONTRACTORS	BTC ADMINISTRATION NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,182.96
17/04/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	483.60
17/04/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 M GLDS		REDACTED PERSONAL DATA	1,971.60
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PHOENIX PARK CARE HOME	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	PHOENIX PARK CARE HOME	2,258.76
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PHOENIX PARK CARE HOME	1,910.48
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	PHOENIX PARK CARE HOME	2,258.76
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	PHOENIX PARK CARE HOME	1,910.48
16/04/2019		LEARNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT	TO SOLITO	THRYBERGH ACADEMY & SPORTS COLLEGE	6,000.00
16/04/2019		LEARNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT		THRYBERGH ACADEMY & SPORTS COLLEGE	6,000.00
16/04/2019		ADULTS HEALTH & WELLBEING	STRONGER FAMILIES	EXPENSES	TROUBLED FAMILIES		TRIANGLE CONSULTING SOCIAL ENTERPRISE LT	9,000.00
01/04/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	690.17
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	745.38
02/04/2019	2803519 F	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	671.63
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1,496.42
05/04/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	643.69
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	458.51
10/04/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	406.50
12/04/2019	2816116 F	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	554.12
12/04/2019	2816136 F	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1,731.86
12/04/2019	2816157 F	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1,435.42
16/04/2019	2823078 F	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1,011.47
16/04/2019	2823398 F	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	381.40
16/04/2019	2823421 F	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1,435.42
18/04/2019	2828828 F	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1,298.42
23/04/2019	2830894 F	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	851.94
24/04/2019	2831733 F	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1,298.42
24/04/2019	2831734 F	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	406.50
24/04/2019	2831764 F	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	851.94
24/04/2019	2831912 F	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	519.22
29/04/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1,016.38
16/04/2019		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER AGENCIES	SHORT BREAKS		J & D ACTIVITIES	1,260.00
16/04/2019		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	340.00
16/04/2019		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	540.00
23/04/2019		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	346.50
23/04/2019		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	360.00
23/04/2019		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	315.00
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DEBBIE HARDCASTLE	591.48
17/04/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	725.40
17/04/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	788.64 483.60
17/04/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	483.60 1.740.96
17/04/2019 17/04/2019		LEARNING & OPPORTUNITIES C&YP LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O		HONEY BEES PRE SCHOOL COMMUNITY INTEREST HONEY BEES PRE SCHOOL COMMUNITY INTEREST	4,062.12
05/04/2019		LEARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		THE ROBERT OGDEN SCHOOL	1,299.00
15/04/2019		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	253.75
18/04/2019		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	253.75
18/04/2019		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	253.75
17/04/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	591.48
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	433.84
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	499.60
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	647.03
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,402.40
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	675.16
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Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
11/04/2019	Number 2814029	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,493.44
16/04/2019	2820722	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2820723	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2820725	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	482.14
16/04/2019	2820726	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,357.20
16/04/2019	2820728	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,820.44
16/04/2019	2820729	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	658.90
16/04/2019	2820730	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.96
16/04/2019	2820731	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2820733	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2820734	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.32
16/04/2019	2820736	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2820739	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2820740	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2820741	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019	2820742	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
25/04/2019	2832468	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,158.08
25/04/2019	2832469	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2832471	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2832473	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2832474	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2832475	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2832476	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	379.25
25/04/2019	2832477	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806189	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
04/04/2019	2806190	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
04/04/2019	2806191	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	469.61
04/04/2019	2806192	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806193	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
04/04/2019	2806196	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
04/04/2019	2806199	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806201	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806206	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	426.92
04/04/2019	2806210	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
04/04/2019	2806214	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	412.96
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	416.20
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	259.68
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	286.92
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	403.46
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.08
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.08
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.32
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.55
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.01
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.56
04/04/2019	2806242	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	2806244 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	339.28
	2806247 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806248 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	442.35
04/04/2019	2806249 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	394.93
04/04/2019	2806251 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.27
04/04/2019	2806253 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.80
04/04/2019	2806255 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.97
04/04/2019	2806258 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.20
04/04/2019	2806259 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806261 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2806262 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
04/04/2019	2806263 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
04/04/2019	2806264 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806265 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.44
04/04/2019	2806266 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	257.72
04/04/2019	2806267 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
04/04/2019	2806268 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	480.00
04/04/2019	2806269 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	385.06
04/04/2019	2806270 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806271 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806272 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.85
04/04/2019	2806274 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
04/04/2019	2806276 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
04/04/2019	2806277 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.64
04/04/2019	2806278 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806279 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.78
04/04/2019	2806282 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
04/04/2019	2806283 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2806284 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806285 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.78
04/04/2019	2806286 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	412.27
04/04/2019	2806287 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806289 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
04/04/2019	2806290 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.48
04/04/2019	2806291 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
04/04/2019	2806292 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806295 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806296 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806297 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2806300 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	343.45
04/04/2019	2806301 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806302 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806303 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2806304 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806305 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806306 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806307 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	359.83
04/04/2019	2806308 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	458.80
	2806309 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	2806310 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	252.31
	2806311 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2806313 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.34
	2806315 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2806317 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2806318 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.00
04/04/2019	2806319 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2806323 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.28
04/04/2019	2806324 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
04/04/2019	2806325 CORF	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2806326 CORF	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806329 CORF	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.60
04/04/2019	2806330 CORF	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
04/04/2019	2806331 CORF	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.28
04/04/2019	2806336 CORF	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.16
04/04/2019	2806337 CORF	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	257.60
04/04/2019	2806339 CORF	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806340 CORF	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.78
04/04/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.04
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.53
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.12
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019 04/04/2019		PORATE RESOURCES PORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.36 414.24
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	281.16
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.00
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.94
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	408.26
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	291.54
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806376 CORF	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.64
04/04/2019	2806379 CORF	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	281.60
04/04/2019	2806380 CORF	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.44
04/04/2019	2806381 CORF	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
04/04/2019	2806382 CORF	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.60
04/04/2019	2806383 CORF	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.28
04/04/2019	2806384 CORF	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	326.49
04/04/2019	2806385 CORF	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806386 CORF	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.52
04/04/2019	2806387 CORF	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	467.28
04/04/2019	2806389 CORF	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806391 CORF	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	333.49
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.00
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	362.12
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.16
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	291.82
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.24
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.65
		PORATE RESOURCES PORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 372.92
04/04/2019	2800408 CUR	ONATE RESOURCES	KENEMOES WIND REINFELLS	HOUSING BENEFITS	n.b.SUBSIDIES - PRIVATE KEINT		NEDACTED PERSONAL DATA	3/2.92

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number					Cammary Cr. a.poss of Exponential C		
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	366.20 312.32
04/04/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	261.73
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.64
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.76
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.16
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	446.33
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806444	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
04/04/2019	2806445	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	423.86
04/04/2019	2806446	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.20
04/04/2019	2806447	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2806452	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.62
04/04/2019	2806453	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.00
04/04/2019	2806454	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2806455	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.92
04/04/2019	2806456	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
04/04/2019	2806458	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.36
04/04/2019	2806459	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806464	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	305.78
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.09
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.88
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.04
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24 414.24
		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 372.92
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 372.92
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.36
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	261.23
54,04,2013	2000000	COM ONATE RESOURCES	NEVEROLS AND DENETITS				NEST OF ENGOINE DATA	201.23

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
04/04/2019	2806509	9 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	828.48
04/04/2019	2806512	2 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
04/04/2019	2806513	3 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806514	4 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	408.00
04/04/2019	2806515	5 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
04/04/2019	2806516	6 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		7 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
04/04/2019		8 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.00
		0 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
04/04/2019		1 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.03
		2 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019		3 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
04/04/2019		4 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.49
04/04/2019		5 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		6 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
		8 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.81
04/04/2019		1 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.64
		3 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
04/04/2019		4 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		5 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.00
04/04/2019		9 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	373.11
04/04/2019 04/04/2019		1 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24
		2 CORPORATE RESOURCES						312.32 372.92
04/04/2019		4 CORPORATE RESOURCES 5 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
		6 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
04/04/2019		8 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	528.08
04/04/2019		9 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019		1 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		3 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019		5 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		6 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.73
04/04/2019		7 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.84
		0 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	381.15
04/04/2019		4 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019		5 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	270.68
		6 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2806569	9 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806571	1 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	443.83
04/04/2019	2806572	2 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.17
04/04/2019	2806573	3 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.72
04/04/2019	2806577	7 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.76
04/04/2019	2806578	8 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2806580	O CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.99
04/04/2019	2806584	4 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2806585	5 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2806586	6 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.20
04/04/2019	2806589	9 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2806592	2 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019		3 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.68
		4 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.09
04/04/2019		5 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		6 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
04/04/2019		7 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.16
04/04/2019		8 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
04/04/2019		O CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		1 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806603	3 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.36

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	2806604 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	2806605 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2806606 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
04/04/2019	2806607 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
04/04/2019	2806609 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
04/04/2019	2806610 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806611 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	497.09
04/04/2019	2806612 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	480.00
04/04/2019	2806614 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
04/04/2019	2806615 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2806616 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806618 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	379.44
04/04/2019	2806619 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	443.08
04/04/2019	2806620 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806622 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
04/04/2019	2806623 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.06
04/04/2019	2806625 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.16
04/04/2019	2806626 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806627 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
04/04/2019	2806628 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2806629 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	579.34
04/04/2019	2806630 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.46
04/04/2019	2806631 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806632 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2806634 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806635 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	413.13
04/04/2019	2806637 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806638 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2806639 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.98
04/04/2019	2806641 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2806642 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2806644 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806647 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806648 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806649 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806650 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.44
	2806653 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
04/04/2019	2806654 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.80
	2806655 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2806656 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	2806657 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
04/04/2019	2806658 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.93
04/04/2019	2806659 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806664 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	514.01
04/04/2019	2806665 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2806666 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2806667 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
04/04/2019	2806669 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
04/04/2019	2806672 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2806673 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2806674 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2806675 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,531.31
	2806676 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	402.00
	2806678 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.89
	2806679 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2806684 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2806687 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806688 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
04/04/2019	2806689 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2806690 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806691 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	283.70
04/04/2019	2806692 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2806693 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806698 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806701 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
04/04/2019	2806702 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.08
04/04/2019	2806703 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
04/04/2019	2806704 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2806706 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2806709 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2806712 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2806713 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
04/04/2019	2806715 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806717 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2806719 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
04/04/2019	2806720 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2806721 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2806724 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2806726 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
04/04/2019	2806727 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
04/04/2019	2806728 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	357.17
04/04/2019	2806731 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2806732 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.60
04/04/2019	2806733 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2806734 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2806735 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	547.32
04/04/2019	2806736 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2806739 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
04/04/2019	2806740 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
04/04/2019	2806741 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806743 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.04
04/04/2019	2806745 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2806746 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.96
04/04/2019	2806747 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
	2806748 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	619.40
04/04/2019	2806750 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.44
	2806754 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
04/04/2019	2806755 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
04/04/2019	2806757 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.36
04/04/2019	2806761 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
04/04/2019	2806762 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
04/04/2019	2806763 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.03
04/04/2019	2806765 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806766 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,491.68
04/04/2019	2806767 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	405.34
04/04/2019	2806769 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.52
04/04/2019	2806770 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	16,818.85
	2806771 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	23,675.17
	2806772 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	737.78
04/04/2019	2806773 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,170.81
	2806774 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806775 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	859.04
04/04/2019	2806776 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806777 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	532.80
	2806778 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	479.96
04/04/2019	2806779 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,035.40

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
04/04/2019	2806780 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,390.83
04/04/2019	2806781 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	12,042.58
04/04/2019	2806782 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
04/04/2019	2806783 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
04/04/2019	2806784 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.72
04/04/2019	2806785 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
04/04/2019	2806786 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	980.00
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,436.37
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	103,233.80
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	413.88
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	936.21
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	487.80
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.24
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,846.80
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	714.44
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE PENT		REDACTED PERSONAL DATA	745.84
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
04/04/2019		ORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00 690.80
04/04/2019		ORATE RESOURCES ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	550.00
		ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	702.92
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,221.34
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	434.43
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,304.45
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	700.96
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	338.65
04/04/2019	2806820 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,775.99
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	9,555.08
04/04/2019	2806823 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	760.32
04/04/2019	2806824 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806826 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806828 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
04/04/2019	2806829 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.63
04/04/2019	2806830 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	602.64
04/04/2019	2806831 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2806833 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	647.89
04/04/2019	2806834 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
04/04/2019	2806835 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.00
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,648.55
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,675.60
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	823.28
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	446.33
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
04/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
04/04/2019	∠806847 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92

March Marc	Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
MARCHON MARCH MA	04/04/2010	Humber	DODATE DESCUIDEES		HOUSING DENIETIES	LL D CURSINIES - DRIVATE DENT		DEDACTED DEDSONAL DATA	624.64
MANADAY MARKED MARKED PROPERTY MARKED PR									
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MANAPORADE SIRREST CEREMENTS INSTRUMENTS MANAPORAD STRATES				REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT			372.92
MANAPORTS MISSING COMPOANT RESOURCES MANAPORTS MAJANDER MEMTERS MAJANDERS PHYSIC REPORT RECORD PROPERTIES AND ADDRESS MAJANDEA AND RELETITS MAJANDERS PHYSIC REPORT RECORD PROPERTIES AND ADDRESS MAJANDEA AND RELETITS MAJANDE			RPORATE RESOURCES			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
1908/2007 198865 COMPORATE RESOURCES REPORTES NO.19896 REPORTS NO.19996 REPORTS NO.19996 REPORTS NO.19996 REPORTS NO.19996 REPORTS NO.19996 REPORTS	04/04/2019	2806864 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.76
2004/2015 2006/07 COMPOUNT RESOURCES REPORTS MOUSING SERVITS M. SUSSIDES - PRIVATE REPORT REDUCTED PRESONAL DATA 5.0.1.4	04/04/2019	2806865 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.00
2004/2012 200505 COMPOUNT RESOURCES REVENUES AND REMETTS HOUSING REMETTS H	04/04/2019	2806866 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
2004/2015 2005/2015 200					HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	424.00
2004/2015 2005/2015 200	04/04/2019	2806869 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	501.94
2004/2012 2006/27 CORPORATE RESOURCES REVENUES AND BERNETTS H.S. SUSSIDES - PRIVATE RENT REDACTED PESSONAL DATA 414.74			RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	354.52
2004/2017 2006	04/04/2019	2806871 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
2004042019 2006074 CORPROANT RESOURCES DEVINUES AND BENEFITS HOUSING BENEFITS H. B. SURBIOLES - PRIVATE RENT REDACTED PRESONAL DATA 30-00 04/04/2019 2006075 CORPROANT RESOURCES REVINUES AND BENEFITS H. B. SURBIOLES - PRIVATE RENT REDACTED PRESONAL DATA 39-31 04/04/2019 2006075 CORPROANT RESOURCES REVINUES AND BENEFITS H. B. SURBIOLES - PRIVATE RENT REDACTED PRESONAL DATA 37-73 04/04/2019 2006075 CORPROANT RESOURCES REVINUES AND BENEFITS H. B. SURBISIOS - PRIVATE RENT REDACTED PRESONAL DATA 37-73 04/04/2019 2006075 CORPROANT RESOURCES REVINUES AND BENEFITS H. B. SURBISIOS - PRIVATE RENT REDACTED PRESONAL DATA 3.01-73 04/04/2019 2006075 CORPROANT RESOURCES REVINUES AND BENEFITS H. B. SURBISIOS - PRIVATE RENT REDACTED PRESONAL DATA 3.01-73 04/04/2019 2006085 CORPROANT RESOURCES REVINUES AND BENEFITS H. B. SURBISIOS - PRIVATE RENT REDACTED PRESONAL DATA 3.01-73 04/04/2019 2006085 CORPROANT RESOURCES REVINUES AND BENEFITS H. B. SURBISIOS - PRIVATE RENT REDACTED PRESONAL DATA 3.01-73 04/04/2019 2006085 CORPROANT RESOURCES REVINUES AND BENEFITS H. B. SURBISIOS - PRIVATE RENT REDACTED PRESONAL DATA 3.01-73 04/04/2019 2006085 CORPROANT RESOURCES REVINUES AND BENEFITS H. B. SURBISIOS - PRIVATE RENT REDACTED PRESONAL DATA 3.01-23 04/04/2019 2006085 CORPROANT RESOURCES REVINUES AND BENEFITS H. B. SURBISIOS - PRIVATE RENT REDACTED PRESONAL DATA 3.01-23 04/04/2019 2006085 CORPROANT RESOURCES REVINUES AND BENEFITS H. B. SURBISIOS - PRIVATE RENT REDACTED PRESONAL DATA 3.01-23 04/04/2019 2006085 CORPROANT RESOURCES REVINUES AND BENEFITS H. B. SURBISIOS - PRIVATE RENT REDACTED PRESONAL DATA 3.01-23 04/04/2019 2006085 CORPROANT RESOURCES REVINUES AND BENEFITS H. B. SURBISIOS - PRIVATE RENT REDACTED PRESONAL DATA 3.01-23 04/04/2019 2006085 CORPROANT RESOURCES REVINUES AND BENEFITS H. B. SURBISIOS - PRIVATE RENT REDACTED PRESONAL DATA 3.01-23 04/04/20	04/04/2019	2806872 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	330.97
ABJUSTIONES 2008/07 CORPORATE RESOUNCES REVENUES AND DENETTS HIGUISMI GENETTS HIGUISMI SERVENTS	04/04/2019	2806873 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
200407612 2006074 CORPORATE RESOURCES REVINUES AND BENEFITS HOUSING BENEFITS HO	04/04/2019	2806874 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	450.00
200407612 2006074 CORPORATE RESOURCES REVINUES AND BENEFITS HOUSING BENEFITS HO	04/04/2019	2806875 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
AGAINATION 2008087 CORPORATE RESOURCES REVENUES AND DENETTS HUSINGS REPRETTS HU									
QUIGNO 2008/79 CORPONATE RESOUNCES REVENUES AND ENHERTS HUSING SERENTS HUSING S	04/04/2019	2806877 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	837.15
0,049/2019 20,0580 CORPORATE RESOURCES REVENUES AND BENEFITS H. S.USINIOSIS - PRIVATE RENT REDACTED PESSONAL DATA 367,72 0,409/2019 20,0588 CORPORATE RESOURCES REVENUES AND BENEFITS H. S.USINIOSIS - PRIVATE RENT REDACTED PESSONAL DATA 360,00 0,409/2019 20,0588 CORPORATE RESOURCES REVENUES AND BENEFITS H. S.USINIOSIS - PRIVATE RENT REDACTED PESSONAL DATA 360,00 0,409/2019 20,0588 CORPORATE RESOURCES REVENUES AND BENEFITS H. S.USINIOSIS - PRIVATE RENT REDACTED PESSONAL DATA 2,573,54 0,409/2019 20,0588 CORPORATE RESOURCES REVENUES AND BENEFITS H. S.USINIOSIS - PRIVATE RENT REDACTED PESSONAL DATA 2,573,54 0,409/2019 20,0588 CORPORATE RESOURCES REVENUES AND BENEFITS H. S.USINIOSIS - PRIVATE RENT REDACTED PESSONAL DATA 2,573,54 0,409/2019 20,0588 CORPORATE RESOURCES REVENUES AND BENEFITS H. S.USINIOSIS - PRIVATE RENT REDACTED PESSONAL DATA 2,573,54 0,409/2019 20,0588 CORPORATE RESOURCES REVENUES AND BENEFITS H. S.USINIOSIS - PRIVATE RENT REDACTED PESSONAL DATA 3,500,00 0,409/2019 20,0588 CORPORATE RESOURCES REVENUES AND BENEFITS H. S.USINIOSIS - PRIVATE RENT REDACTED PESSONAL DATA 3,000,00 0,409/2019 20,0588 CORPORATE RESOURCES REVENUES AND BENEFITS H. S.USINIOSIS - PRIVATE RENT REDACTED PESSONAL DATA 3,000,00 0,409/2019 20,0588 CORPORATE RESOURCES REVENUES AND BENEFITS H. DUSING BENEFITS H. S.USINIOSIS - PRIVATE RENT REDACTED PESSONAL DATA 3,000,00 0,409/2019 20,0589 CORPORATE RESOURCES REVENUES AND BENEFITS H. DUSING BENEFITS H. S.USINIOSIS - PRIVATE RENT REDACTED PESSONAL DATA 4,301,70 0,409/2019 20,0589 CORPORATE RESOURCES REVENUES AND BENEFITS H. DUSING BENEFITS H. S.USINIOSIS - PRIVATE RENT REDACTED PESSONAL DATA 4,301,70 0,409/2019 20,0589 CORPORATE RESOURCES REVENUES AND BENEFITS H. DUSING BENEFITS H. S.USINIOSIS - PRIVATE RENT REDACTED PESSONAL DATA 4,301,70 0,409/2019 20,0589 CORPORATE RESOURCES REVENUES AND BENEFITS H. DUSING	04/04/2019	2806878 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
0,040,4721 2068.3 CORPORATE RESOURCES REVENUS AND ENRETTS HOUSING BENETIS H. B.SUSSIDES - PRIVATE RENT REDATED PRESONAL DATA 30.00 0,040,470,470 2068.3 CORPORATE RESOURCES REVENUS AND BENETITS HOUSING BENETIS H. B.SUSSIDES - PRIVATE RENT REDATED PRESONAL DATA 30.00 0,040,470,470 2068.8 CORPORATE RESOURCES REVENUS AND BENETITS HOUSING BENETIS H. B.SUSSIDES - PRIVATE RENT REDATED PRESONAL DATA 31.23.2 0,040,470,170 2068.8 CORPORATE RESOURCES REVENUS AND BENETITS HOUSING BENETITS H. B.SUSSIDES - PRIVATE RENT REDATED PRESONAL DATA 2.575.3 ACCORDANGE RESOURCES REVENUS AND BENETITS HOUSING BENETITS H. B.SUSSIDES - PRIVATE RENT REDATED PRESONAL DATA 2.575.0 ACCORDANGE RESOURCES REVENUS AND BENETITS HOUSING BENETITS H. B.SUSSIDES - PRIVATE RENT REDATED PRESONAL DATA 3.575.0 ACCORDANGE RESOURCES REVENUS AND BENETITS HOUSING BENETITS H. B.SUSSIDES - PRIVATE RENT REDATED PRESONAL DATA 3.500.00 0,040,470.210 206889 CORPORATE RESOURCES REVENUS AND BENETITS HOUSING BENETITS H. B.SUSSIDES - PRIVATE RENT REDATED PRESONAL DATA 3.500.00 0,040,470.210 206899 CORPORATE RESOURCES REVENUS AND BENETITS HOUSING BENETITS H. B.SUSSIDES - PRIVATE RENT REDATED PRESONAL DATA 3.500.00 0,040,470.210 206899 CORPORATE RESOURCES REVENUS AND BENETITS HOUSING BENETITS H. B.SUSSIDES - PRIVATE RENT REDATED PRESONAL DATA 3.500.00 0,040,470.210 206899 CORPORATE RESOURCES REVENUS AND BENETITS HOUSING BENETITS H. B.SUSSIDES - PRIVATE RENT REDATED PRESONAL DATA 4,361.70 0,040,470.210 206899 CORPORATE RESOURCES REVENUS AND BENETITS HOUSING BENETITS H. B.SUSSIDES - PRIVATE RENT REDATED PRESONAL DATA 4,361.70 0,000 0,040,470.210 206899 CORPORATE RESOURCES REVENUS AND BENETITS HOUSING BENETITS H. B.SUSSIDES - PRIVATE RENT REDATED PRESONAL DATA 4,361.70 0,000 0,040,470.210 206899 CORPORATE RESOURCES REVENUS AND BENETITS HOUSING BENETITS H. B.SUSSIDES - PRIVATE RENT REDATED PRESONAL DATA 3,300.00 0,040,470.210 206899 CORPORATE RESOURCES REVENUS AND BENETITS HOUSING BENETITS H. B.SUSSIDES - PRIVATE RENT REDATED PRESONAL DATA 3,300.00 0,040,470.210 206899 CORPO	04/04/2019	2806879 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,015.51
QUADA_1019 208.883 CORPORATE RESOURCES REVENUES AND BENETITS H.S. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 360.00	04/04/2019	2806880 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	286.00
QUAY_1019 208.0888 CORPORATE RESOURCES REVNIUS AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 31.2.1.2 QUAY_1019 208.0888 CORPORATE RESOURCES REVNIUS AND ENERTIS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 31.2.1.2 QUAY_1019 208.0888 CORPORATE RESOURCES REVNIUS AND BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 31.2.1.2 QUAY_1019 208.0888 CORPORATE RESOURCES REVNIUS AND BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 65.2.3 QUAY_1019 208.0888 CORPORATE RESOURCES REVNIUS AND BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 65.2.3 QUAY_1019 208.0888 CORPORATE RESOURCES REVNIUS AND BENEFITS H. S. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 65.2.3 QUAY_1019 208.0888 CORPORATE RESOURCES REVNIUS AND BENEFITS H. S. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 30.000 QUAY_1019 208.0889 CORPORATE RESOURCES REVNIUS AND BENEFITS H. S. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 30.000 QUAY_1019 208.0889 CORPORATE RESOURCES REVNIUS AND BENEFITS H. S. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4,36.7.70 QUAY_1019 208.0889 CORPORATE RESOURCES REVNIUS AND BENEFITS H. S. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4,36.7.70 QUAY_1019 208.0889 CORPORATE RESOURCES REVNIUS AND BENEFITS H. S. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4,36.7.70 QUAY_1019 208.0889 CORPORATE RESOURCES REVNIUS AND BENEFITS H. S. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4,36.7.70 QUAY_1019 208.0889 CORPORATE RESOURCES REVNIUS AND BENEFITS H. S. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4,36.7.70 QUAY_1019 208.0889 CORPORATE RESOURCES REVNIUS AND BENEFITS H. S. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3,00.00 QUAY_1019 208.0889 CORPORATE RESOURCES REVNIUS AND BENEFITS H. S. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3,00.00 QUAY	04/04/2019	2806881 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
0.004/2079 280.8885 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 2.73.54 0.004/2079 280.8886 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 2.73.24 0.004/2079 280.8888 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3.00.00 0.004/2079 280.8888 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3.00.00 0.004/2079 280.8888 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3.00.00 0.004/2079 280.8889 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3.00.00 0.004/2079 280.8889 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3.00.00 0.004/2079 280.8889 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4.361.70 0.004/2079 280.8889 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4.361.70 0.004/2079 280.8889 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4.361.70 0.004/2079 280.8889 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4.361.70 0.004/2079 280.8889 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4.361.70 0.004/2079 280.8889 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4.360.00 0.004/2079 280.8889 CORPORATE RESOURCES REVENU	04/04/2019	2806883 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
0/04/Q2109 280888 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 91.2.25 04/04/Q2109 2808888 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 91.2.22 04/04/Q210 2808890 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 30.0.00 04/04/Q210 2808890 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 30.0.00 04/04/Q210 2808890 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 30.0.00 04/04/Q210 280890 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 30.0.00 04/04/Q210 280890 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 30.0.00 04/04/Q210 280890 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4.36.7.00 04/04/Q210 280890 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4.36.7.00 04/04/Q210 280890 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 378.48 04/04/Q210 280890 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 04/04/Q210 280890 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 04/04/Q210 280890 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 04/04/Q210 280890 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 320.00 04/04/Q210 280890 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - P	04/04/2019	2806884 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	780.64
04/04/2019 2806887 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUSISIDES - PRIVATE RENT REDACTED PERSONAL DATA 52.32 04/04/2019 2806889 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUSISIDES - PRIVATE RENT REDACTED PERSONAL DATA 300.00 04/04/2019 2806890 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUSISIDES - PRIVATE RENT REDACTED PERSONAL DATA 300.00 04/04/2019 2806890 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUSISIDES - PRIVATE RENT REDACTED PERSONAL DATA 305.59 04/04/2019 2806891 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS HOUSI	04/04/2019	2806885 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019 2806889 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS	04/04/2019	2806886 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,573.54
04/04/2019 2806899 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 30.00 04/04/2019 2806891 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 30.59 04/04/2019 2806891 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4,861.70 04/04/2019 2806892 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4,861.70 04/04/2019 2806893 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 378.48 04/04/2019 2806894 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 378.48 04/04/2019 2806895 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 378.48 04/04/2019 2806895 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 360.00 04/04/2019 2806895 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 360.00 04/04/2019 2806895 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 313.38 04/04/2019 2806895 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 313.84 04/04/2019 2806895 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 313.84 04/04/2019 2806990 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 320.59 04/04/2019 2806990 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 340.00 04/04/2019 2806990 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES -	04/04/2019	2806887 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	912.32
04/04/2019 2806891 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 36.0.0 04/04/2019 2806892 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4.56.7.7 04/04/2019 2806892 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4.56.7.7 04/04/2019 2806892 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 5.78.48 04/04/2019 2806892 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 378.48 04/04/2019 2806895 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4.14.24 04/04/2019 2806895 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3.10.00 04/04/2019 2806895 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3.10.00 04/04/2019 2806899 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3.10.00 04/04/2019 2806899 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3.13.84 04/04/2019 2806899 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3.13.84 04/04/2019 2806900 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3.20.59 04/04/2019 2806900 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3.20.59 04/04/2019 2806900 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3.20.59 04/04/2019 2806900 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SU	04/04/2019	2806888 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	652.32
04/04/2019 2806891 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4,305.70 04/04/2019 2806893 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4,305.00 04/04/2019 2806893 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 378.48 04/04/2019 2806894 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 378.48 04/04/2019 2806895 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 416.24 04/04/2019 2806896 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 360.00 04/04/2019 2806897 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 360.00 04/04/2019 2806898 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 360.00 04/04/2019 2806899 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 360.00 04/04/2019 2806890 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 313.84 04/04/2019 2806990 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 320.00 04/04/2019 2806990 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 340.00 04/04/2019 2806990 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 340.00 04/04/2019 2806990 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 340.00 04/04/2019 2806990 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES -	04/04/2019	2806889 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
04/04/2019 2806893 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 600.00 (04/04/2019) 2806893 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 378.48 (04/04/2019) 2806894 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 360.00 (04/04/2019) 2806895 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 313.84 (04/04/2019) 2806901 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFI	04/04/2019	2806890 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
04/04/2019 2806893 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEF	04/04/2019	2806891 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.59
04/04/2019 2806894 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 378.48 04/04/2019 2806895 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 416.20 04/04/2019 2806897 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 04/04/2019 2806897 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 04/04/2019 2806899 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 313.84 04/04/2019 2806900 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 320.59 04/04/2019 2806900 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 426.00	04/04/2019	2806892 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,361.70
04/04/2019 2806895 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 414.24 04/04/2019 2806896 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 360.00 04/04/2019 2806897 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 04/04/2019 2806898 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 313.84 04/04/2019 2806900 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 313.84 04/04/2019 2806900 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 320.09 04/04/2019 2806901 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 340.00	04/04/2019	2806893 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	600.00
04/04/2019 2806896 CORPORATE RESOURCES REVENUES AND BENEFITS H.D.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 360.00 04/04/2019 28068987 CORPORATE RESOURCES REVENUES AND BENEFITS H.D.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 04/04/2019 2806898 CORPORATE RESOURCES REVENUES AND BENEFITS H.D.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 313.84 04/04/2019 2806899 CORPORATE RESOURCES REVENUES AND BENEFITS H.D.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 313.84 04/04/2019 2806900 CORPORATE RESOURCES REVENUES AND BENEFITS H.D.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 320.59 04/04/2019 2806901 CORPORATE RESOURCES REVENUES AND BENEFITS H.D.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 467.00 04/04/2019 2806903 CORPORATE RESOURCES REVENUES AND BENEFITS H.D.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 467.00 04/04/2019 2806903 CORPORATE RESOURCES REVENUES AND BENEFITS H.D.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3	04/04/2019	2806894 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
0/04/2019 2806897 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFI	04/04/2019	2806895 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
04/04/2019 2806898 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEF	04/04/2019	2806896 COP	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
0.0/0.4/20192806899CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA313.840.4/04/20192806901CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA320.590.4/04/20192806901CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA260.000.4/04/20192806902CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA340.000.4/04/20192806905CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA340.000.4/04/20192806905CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.920.4/04/20192806907CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA3,013.190.4/04/20192806907CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA3,013.190.4/04/20192806907CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA3,013.190.4/04/20192806907CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.S	04/04/2019	2806897 COP	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
0.0/04/2019 2806900 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 20.0.00 (20.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.									
0/0/4/2019 2806901 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEF	04/04/2019	2806899 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
0/0/4/2019 2806903 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 447.20 04/04/2019 2806905 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 340.00 04/04/2019 2806905 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 565.42 04/04/2019 2806905 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 04/04/2019 2806907 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3,013.19 04/04/2019 2806909 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 492.80 04/04/2019 2806909 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 04/04/2019 2806909 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 04/04/2019 2806909 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 04/04/2019 2806910 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 04/04/2019 2806910 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32									
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0/0/4/2019 2806906 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 04/04/2019 2806907 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3,013.19 04/04/2019 2806908 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 492.80 04/04/2019 2806909 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 04/04/2019 2806910 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 321.78									
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04/04/2019 2806908 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 492.80 04/04/2019 2806909 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 04/04/2019 2806910 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 321.78									
0/0/4/2019 2806909 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 204/04/2019 2806910 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 321.78 21.78									,
04/04/2019 2806910 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 321.78									
04/04/2019 2806911 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 482.32									
	04/04/2019	2806911 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	482.32

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
04/04/2019	Number 2806912 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
04/04/2019	2806914 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
04/04/2019	2806915 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	573.39
04/04/2019	2806917 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
04/04/2019	2806918 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,141.92
04/04/2019	2806920 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.00
04/04/2019	2806921 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
04/04/2019	2806923 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.60
04/04/2019	2806924 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2806925 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
04/04/2019	2806926 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806927 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2806928 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2806929 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	540.00
04/04/2019	2806931 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806932 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	664.92
04/04/2019	2806933 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806934 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
04/04/2019	2806935 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806936 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.98
04/04/2019	2806938 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
04/04/2019	2806939 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,333.52
04/04/2019	2806940 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	7,013.72
04/04/2019	2806941 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2806942 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	503.08
04/04/2019	2806943 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	389.63
04/04/2019	2806944 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	36,185.20
04/04/2019	2806945 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	955.68
04/04/2019	2806946 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.33
04/04/2019	2806947 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2806949 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	883.49
04/04/2019	2806953 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.48
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
04/04/2019	2806956 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
04/04/2019	2806958 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	44,792.16
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	576.92
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,843.68
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	333.02
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	9,631.97
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,048.50
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	410.56
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	535.41
04/04/2019	2806986 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,800.70

Monte Mont		Transacti							
MARINE DEPOSITION AND PRINTED AND PRINTE			Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
1,000.0000 1,000.000000 1,000.00000 1,000.00000 1,000.00000 1,000.00000 1,000.00000 1,000.00000 1,000.00000 1,000.00000 1,000.000000 1,000.00000 1,000.00000 1,000.00000 1,000.00000 1,000.00000 1,000.00000 1,000.00000 1,000.00000 1,000.00000000 1,000.000000 1,000.00000 1,000.00000 1,000.000000 1,000.00000 1,000.000000 1,000.000000 1,000.000000 1,000.000000 1,000.000000 1,000.0000000 1,000.0000000000 1,000.000000000000000000000000000000000		Hamber	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.84
1,000,000 1,00				REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.00
1949/07/20 2016-05 CORNICATE SPOKENIES MASSESSES	11/04/2019	2814031 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.28
1,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0	11/04/2019	2814032 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
1,00,0000 1,00	11/04/2019	2814033 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
1,10,10/20 21,10-00 CONNOUNT RESOURCES REPUISE AD REPUTES MOURM REPUTE	11/04/2019	2814035 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
1,10,10/2013 235-045 (COMPOUNT SPECIALITY SPECIAL DATA 1,20,200 1,20,	11/04/2019	2814041 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14,00/2007 28,0460 Compound Personalists Michael Roberties	11/04/2019	2814042 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
1,10,476,17 281,045 COMPANT RESOURCES REPORTES AND SERVITTS MOUSTING SERVITT	11/04/2019	2814043 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.00
1,10,407.00 235.000 COMPORT RESOURCES PROVINCE AND SPRINTS MOUNTED PROVINCE PROVIDED MOUNTED PROVINCE PROVINCE PROVIDED MOUNTED PROVINCE PROVI	11/04/2019	2814044 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
1,104/2013 285-05C CORPORATE RESOURCES REVENUES AND REVERTS HOUSING REMOTES H.S. AURISONS THATE THEY REPORTED PERSONAL DAY 1.2.3.2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	11/04/2019	2814045 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
1/10/2002 2016-000 COMPOUND RESOURCES REPORTING AND REPORTES HOUSING REPORTES H									
1404/2003 24100C CORPORATE RESOURCES PREVIOUS AND REMETITS HIS SUBJICUS - PROVINCE BOTT RECORD PREVIOUS AND RECORD PREVIOUS AND REMETITS HIS SUBJICUS - PROVINCE BOTT RECORD PREVIOUS AND RECORD PREVIOUS AND RECORD PREVIOUS AND RECORD P				REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
1,104/2002 24,105/200 CORPORATE RESOURCES SPENIES AND SINEPTIS HIGGS SPENIES HIGGS	11/04/2019	2814049 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/14/2012 28.1962 CORPORNET SECURICS REVIEWS AND REPRETTS HOUSING REPRETTS H.S. SURSIDES -PRIVATE REPIT REDACTED PERSONAL DATA 4.14.24 11/14/2012 28.1962 CORPORATE RESOURCES REVIEWS AND REPRETTS HOUSING REPRETTS H.S. SURSIDES -PRIVATE REPIT REDACTED PERSONAL DATA 11/14/2012 28.1962 CORPORATE RESOURCES REVIEWS AND REPRETTS HOUSING REPRETTS H.S. SURSIDES -PRIVATE REPIT REDACTED PERSONAL DATA 11/14/2012 28.1962 CORPORATE RESOURCES REVIEWS AND REPRETTS HOUSING REPRETTS H.S. SURSIDES -PRIVATE REPIT REDACTED PERSONAL DATA 11/14/2012 28.1962 CORPORATE RESOURCES REVIEWS AND REPRETTS HOUSING REPRETTS H.S. SURSIDES -PRIVATE REPIT REDACTED PERSONAL DATA 11/14/2012 28.1962 CORPORATE RESOURCES REVIEWS AND REPRETTS HOUSING REPRETTS H.S. SURSIDES -PRIVATE REPIT REDACTED PERSONAL DATA 11/14/2012 28.1962 CORPORATE RESOURCES REVIEWS AND REPRETTS HOUSING REPRETTS H.S. SURSIDES -PRIVATE REPIT REDACTED PERSONAL DATA 11/14/2012 28.1962 CORPORATE RESOURCES REVIEWS AND REPRETTS HOUSING REPRETTS H.S. SURSIDES -PRIVATE REPIT REDACTED PERSONAL DATA 11/14/2012 28.1962 CORPORATE RESOURCES REVIEWS AND REPRETTS HOUSING REPRETTS H.S. SURSIDES -PRIVATE REPIT REDACTED PERSONAL DATA 11/14/2012 28.1962 CORPORATE RESOURCES REVIEWS AND REPRETTS HOUSING REPRETTS H.S. SURSIDES -PRIVATE REPIT REDACTED PERSONAL DATA 11/14/2012 28.1967 CORPORATE RESOURCES REVIEWS AND REPRETTS HOUSING REPRETTS H.S. SURSIDES -PRIVATE REPIT REDACTED PERSONAL DATA 11/14/2012 28.1967 CORPORATE RESOURCES REVIEWS AND REPRETTS HOUSING REPRETTS H.S. SURSIDES -PRIVATE REPIT REDACTED PERSONAL DATA 11/14/2012 28.1967 CORPORATE RESOURCES REVIEWS AND REPRETTS H.S. SURSIDES -PRIVATE REPIT REDACTED PERSONAL DATA 11/14/2012 28.1967 CORPORATE RESOURCES REVIEWS AND REPRETTS H.D. SURSIDES -PRIVATE REPIT REDACTED PERSONAL DATA 11/14/2012 28.1967 CORPORATE RESOURCES REVIEWS AND REPRETTS H.D. SURSIDES -PRIVATE REPIT RE	11/04/2019	2814050 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
1.10/10/2012 281-2003 CORPORATE RESOURCES REVENUES AND REPRETTS HOUSING REPRETTS H.S. SURSIDIES - PRIVATE REPORT REPORTED PRESONAL DATA 41-24-4 1.10/4/2012 281-2005 CORPORATE RESOURCES REVENUES AND REPRETTS HOUSING REPRETTS H.S. SURSIDIES - PRIVATE REPORT REPORTED PRESONAL DATA 31-23-2 41-40-4	11/04/2019	2814051 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.78
1149/2023 2458/5 CORPORATE RESOURCES REVENUES AND EMERTS HILDURG ISBARTS H				REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.13
11/9/2012 324855 CORPORATE RESOURCES REVENUES AND EMERTES H.S. SURSIDES - PROVATE REVEN REDACTIO PERSONAL DATA 312.22 11/9/2012 225865 CORPORATE RESOURCES REVENUES AND REVERTES H.S. SURSIDES - PROVATE REVEN REDACTIO PERSONAL DATA 414.24 11/9/2012 225865 CORPORATE RESOURCES REVENUES AND REVERTES H.S. SURSIDES - PROVATE REVEN REDACTIO PERSONAL DATA 414.24 11/9/2012 225865 CORPORATE RESOURCES REVENUES AND REVERTES H.S. SURSIDES - PROVATE REVEN REDACTIO PERSONAL DATA 412.25 11/9/2012 225865 CORPORATE RESOURCES REVENUES AND REVERTES H.S. SURSIDES - PROVATE REVEN REDACTIO PERSONAL DATA 312.25 11/9/2012 225865 CORPORATE RESOURCES REVENUES AND REVERTES H.S. SURSIDES - PROVATE REVEN REDACTIO PERSONAL DATA 312.25 11/9/2012 225865 CORPORATE RESOURCES REVENUES AND REVERTES H.S. SURSIDES - PROVATE REVEN REDACTIO PERSONAL DATA 312.25 11/9/2012 225865 CORPORATE RESOURCES REVENUES AND REVERTES H.S. SURSIDES - PROVATE REVEN REDACTIO PERSONAL DATA 312.25 11/9/2012 225865 CORPORATE RESOURCES REVENUES AND REVERTES H.S. SURSIDES - PROVATE REVEN REDACTIO PERSONAL DATA 312.25 11/9/2012 225865 CORPORATE RESOURCES REVENUES AND REVERTES H.S. SURSIDES - PROVATE REVEN REDACTIO PERSONAL DATA 2258.25 11/9/2012 225865 CORPORATE RESOURCES REVENUES AND REVERTES H.S. SURSIDES - PROVATE REVEN REDACTIO PERSONAL DATA 2258.25 11/9/2012 225867 CORPORATE RESOURCES REVENUES AND REVERTES H.S. SURSIDES - PROVATE REVEN REDACTIO PERSONAL DATA 2258.25 11/9/2012 225867 CORPORATE RESOURCES REVENUES AND REVERTES H.S. SURSIDES - PROVATE REVEN REDACTIO PERSONAL DATA 2258.25 11/9/2012 2258665 CORPORATE RESOURCES REVENUES AND REVERTES H.S. SURSIDES - PROVATE REVEN REDACTIO PERSONAL DATA 2258.25 11/9/2012 2258660 CORPORATE RESOURCES REVENUES AND REVERTES H.S. SURSIDES - PROVATE REVEN REDACTIO PERSONAL DATA 2258.25 11/9/2012 2258660 CORPORATE RESOURCES REVENUES AND REVERTES H.S. S	11/04/2019	2814053 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
11/10/2023 24.006 CORPORATE RESOURCES REVINUES AND BENEFITS H.S. QUESTIONS - PRIVATE REPT REDACTED PRESOURD LOTA 4.14.24 11/10/2023 24.006 CORPORATE RESOURCES REVINUES AND BENEFITS H.D. QUESTIONS - PRIVATE REPT REDACTED PRESOURD LOTA 4.15.24 11/10/2023 24.006 CORPORATE RESOURCES REVINUES AND BENEFITS H.D. QUESTIONS - PRIVATE REPT REDACTED PRESOURD LOTA 4.15.24 11/10/2023 24.006 CORPORATE RESOURCES REVINUES AND BENEFITS H.D. QUESTIONS - PRIVATE REPT REDACTED PRESOURD LOTA 4.15.24 11/10/2023 14/1	11/04/2019	2814054 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
11/04/2013 24.04% CORPORATE RESOURCES REVENUES AND RENETTS HOUSING REVENTS H. B. SURBIOLS - PRIVATE REVT REDACTIO PRESONAL DATA 312.32 11/04/2013 24.04% CORPORATE RESOURCES REVENUES AND RENETTS H. B. SURBIOLS - PRIVATE REVT REDACTIO PRESONAL DATA 312.32 11/04/2013 24.04% CORPORATE RESOURCES REVENUES AND RENETTS H. B. SURBIOLS - PRIVATE REVT REDACTIO PRESONAL DATA 312.32 11/04/2013 24.04% CORPORATE RESOURCES REVENUES AND RENETTS H. B. SURBIOLS - PRIVATE REVT REDACTIO PRESONAL DATA 413.24 11/04/2013 24.04% CORPORATE RESOURCES REVENUES AND REVENTS H. B. SURBIOLS - PRIVATE REVT REDACTIO PRESONAL DATA 413.24 11/04/2013 24.04% CORPORATE RESOURCES REVENUES AND REVENTS H. B. SURBIOLS - PRIVATE REVT REDACTIO PRESONAL DATA 413.24 11/04/2013 24.04% CORPORATE RESOURCES REVENUES AND REVENTS H. B. SURBIOLS - PRIVATE REVT REDACTIO PRESONAL DATA 413.24 11/04/2013 24.04% CORPORATE RESOURCES REVENUES AND RENETTS H. B. SURBIOLS - PRIVATE REVT REDACTIO PRESONAL DATA 270.04% CORPORATE RESOURCES REVENUES AND RENETTS H. B. SURBIOLS - PRIVATE REVT REDACTIO PRESONAL DATA 270.04% CORPORATE RESOURCES REVENUES AND RENETTS H. B. SURBIOLS - PRIVATE REVT REDACTIO PRESONAL DATA 270.04% CORPORATE RESOURCES REVENUES AND RENETTS H. B. SURBIOLS - PRIVATE REVT REDACTIO PRESONAL DATA 270.04% CORPORATE RESOURCES REVENUES AND RENETTS H. B. SURBIOLS - PRIVATE REVT REDACTIO PRESONAL DATA 270.04% CORPORATE RESOURCES REVENUES AND RENETTS H. B. SURBIOLS - PRIVATE REVT REDACTIO PRESONAL DATA 270.04% CORPORATE RESOURCES REVENUES AND RENETTS H. B. SURBIOLS - PRIVATE REVT REDACTIO PRESONAL DATA 270.04% CORPORATE RESOURCES REVENUES AND RENETTS H. B. SURBIOLS - PRIVATE REVT REDACTIO PRESONAL DATA 270.04% CORPORATE RESOURCES REVENUES AND RENETTS H. B. SURBIOLS - PRIVATE REVT REDACTIO PRESONAL DATA 270.04% CORPORATE RESOURCES REVENUES AND RENETTS H. B. SURBIOLS - PRIVATE REVT REDACTIO PRESONAL DATA	11/04/2019	2814055 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/10/2019 28.4095 CORPORATE RESOURCES REVENUES AND EMERTETS HOUSING BENEFITS H. SURSIDIES - PRIVATE REIT REDACTED PESSONAL DATA 312.32 11/10/2019 28.4006 CORPORATE RESOURCES REVENUES AND EMERTETS H. SURSIDIES - PRIVATE REIT REDACTED PESSONAL DATA 418.44 11/10/2019 28.4006 CORPORATE RESOURCES REVENUES AND EMERTETS H. SURSIDIES - PRIVATE REIT REDACTED PESSONAL DATA 418.44 11/10/2019 28.4006 CORPORATE RESOURCES REVENUES AND EMERTETS H. SURSIDIES - PRIVATE REIT REDACTED PESSONAL DATA 418.44 11/10/2019 28.4006 CORPORATE RESOURCES REVENUES AND EMERTETS H. SURSIDIES - PRIVATE REIT REDACTED PESSONAL DATA 515.24 11/10/2019 28.4006 CORPORATE RESOURCES REVENUES AND EMERTETS H. SURSIDIES - PRIVATE REIT REDACTED PESSONAL DATA 515.24 11/10/2019 28.4006 CORPORATE RESOURCES REVENUES AND EMERTETS H. SURSIDIES - PRIVATE REIT REDACTED PESSONAL DATA 515.24 11/10/2019 28.4006 CORPORATE RESOURCES REVENUES AND EMERTETS H. SURSIDIES - PRIVATE REIT REDACTED PESSONAL DATA 28.20 28.400									
11/10/2019 28.0461. CORPORATE RESOURCES REVENUES AND ERREFTS HOLISING GENETIS H. SURSIDIES - PRAVATE RENT REDACTED PESSONAL DATA 13.2.2.3.1/10/2019 28.0461. CORPORATE RESOURCES REVENUES AND ERREFTS HOLISING GENETIS H. SURSIDIES - PRAVATE RENT REDACTED PESSONAL DATA 1.10.4.2.0.1.1/10/2019 28.0465. CORPORATE RESOURCES REVENUES AND ERREFTS HOLISING GENETIS H. SURSIDIES - PRAVATE RENT REDACTED PESSONAL DATA 1.10.4.2.0.1.1/10/2019 28.0467. CORPORATE RESOURCES REVENUES AND ERREFTS HOLISING GENETIS H. SURSIDIES - PRAVATE RENT REDACTED PESSONAL DATA 28.04.0.1.1/10/2019 28.04077. CORPORATE RESOURCES REVENUES AND ERREFTS HOLISING GENETIS H. SURSIDIES - PRAVATE RENT REDACTED PESSONAL DATA 28.04.0.1.1/10/2019 28.04077. CORPORATE RESOURCES REVENUES AND ERREFTS HOLISING GENETIS H. SURSIDIES - PRAVATE RENT REDACTED PESSONAL DATA 28.04.0.1.1/10/2019 28.04077. CORPORATE RESOURCES REVENUES AND ERREFTS HOLISING GENETIS H. SURSIDIES - PRAVATE RENT REDACTED PESSONAL DATA 28.04.0.1.1/10/2019 28.04077. CORPORATE RESOURCES REVENUES AND ERREFTS HOLISING GENETIS H. SURSIDIES - PRAVATE RENT REDACTED PESSONAL DATA 28.04.0.1.1/10/2019 28.04077. CORPORATE RESOURCES REVENUES AND ERREFTS HOLISING GENETIS H. SURSIDIES - PRAVATE RENT REDACTED PESSONAL DATA 28.04.0.1.1/10/2019 28.04077. CORPORATE RESOURCES REVENUES AND ERREFTS HOLISING GENETIS H. SURSIDIES - PRAVATE RENT REDACTED PESSONAL DATA 28.04.0.1.1/10/2019 28.04077. CORPORATE RESOURCES REVENUES AND ERREFTS HOLISING GENETIS H. SURSIDIES - PRAVATE RENT REDACTED PESSONAL DATA 28.04.0.1.1/10/2019 28.04080 CORPORATE RESOURCES REVENUES AND ERREFTS HOLISING GENETIS H. SURSIDIES - PRAVATE RENT REDACTED PESSONAL DATA 28.04.0.1.1/10/2019 28.04080 CORPORATE RESOURCES REVENUES AND ERREFTS HOLISING GENETIS H. SURSIDIES - PRAVATE RENT REDACTED PESSONAL DATA 28.04.0.1.1/10/2019 28.04080 CORPORATE RESOURCES REVENUES AND ERREFTS HOLISING GENETI	11/04/2019	2814058 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
11/19/2019 3 281-065 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING ERVERTS HE SUBSIDIEST- PRIVATE REIT REDACTED PERSONAL DATA 41.12 AL 11/19/2019 281-065 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING ERVERTS HE SUBSIDIEST- PRIVATE REIT REDACTED PERSONAL DATA 510.24 AL 11/19/2019 281-065 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING ERVERTS HE SUBSIDIEST- PRIVATE REIT REDACTED PERSONAL DATA 510.24 AL 11/19/2019 281-065 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING ERVERTS HE SUBSIDIEST- PRIVATE REIT REDACTED PERSONAL DATA 281-04 AL 11/19/2019 281-065 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING ERVERTS HE SUBSIDIEST- PRIVATE REIT REDACTED PERSONAL DATA 281-04 AL 11/19/2019 281-075 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING ERVERTS HE SUBSIDIEST- PRIVATE REIT REDACTED PERSONAL DATA 281-04 AL 11/19/2019 281-075 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING ERVERTS HE SUBSIDIEST PRIVATE REIT REDACTED PERSONAL DATA 281-02 AL 11/19/2019 281-075 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING ERVERTS HE SUBSIDIEST PRIVATE REIT REDACTED PERSONAL DATA 281-22 AL 11/19/2019 281-075 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING ERVERTS HE SUBSIDIEST PRIVATE REIT REDACTED PERSONAL DATA 281-22 AL 11/19/2019 281-075 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING ERVERTS HE SUBSIDIEST PRIVATE REIT REDACTED PERSONAL DATA 281-22 AL 11/19/2019 281-075 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING ERVERTS HE SUBSIDIEST PRIVATE REIT REDACTED PERSONAL DATA 281-22 AL 11/19/2019 281-075 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING ERVERTS HE SUBSIDIEST PRIVATE REIT REDACTED PERSONAL DATA 281-22 AL 11/19/2019 281-075 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING ERVERTS HE SUBSIDIEST PRIVATE REIT REDACTED PERSONAL DATA 281-22 AL 11/19/2019 281-075 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING ERVERTS HE SUBSIDIEST PRIVATE REIT REDACTED PERSONAL DATA 281-22 AL 11/19/2019 281-075 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING ERVERTS HE SUBSIDIEST PRIVATE REIT REDACTED PERSONAL	11/04/2019	2814059 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
11/04/2019 28 ADMINISTRATE RESOURCES REVENUES AND BENEFITS HUSING BENEFITS HUSING REVENUES AND BENEFITS				REVENUES AND BENEFITS					
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11/04/2019 281408 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 438.20 11/04/2019 2814089 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 438.20 11/04/2019 2814099 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 436.07 in 1/04/2019 2814092 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 436.07 in 1/04/2019 2814092 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 436.09 in 1/04/2019 2814092 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 436.09 in 1/04/2019 2814101 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 436.09 in 1/04/2019 2814101 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 436.09 in 1/04/2019 2814101 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 436.07 in 1/04/2019 2814102 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 436.07 in 1/04/2019 2814103 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 436.08 in 1/04/2019 2814105 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 436.08 in 1/04/2019 2814105 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 436.08 in 1/04/2019 2814105 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 436.08 in 1/04/2019 2814105 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE REN									
11/04/2019 2814089 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEF									
1/04/2019 2814089 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 346.96 11/04/2019 2814092 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 346.96 11/04/2019 2814093 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 350.93 11/04/2019 2814093 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 350.91 11/04/2019 2814100 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 360.00 11/04/2019 2814101 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 360.00 11/04/2019 2814102 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 11/04/2019 2814103 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 369.84 11/04/2019 2814104 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 414.24 11/04/2019 2814105 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 414.24 11/04/2019 2814105 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 414.24 11/04/2019 2814105 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 414.24 11/04/2019 2814105 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 414.24 11/04/2019 2814105 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 410.24 11/04/2019 2814105 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA									
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11/04/2019 281409 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 350.91 (1)/04/2019 2814100 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 360.00 (1)/04/2019 2814101 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 (1)/04/2019 2814102 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 (1)/04/2019 2814102 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 369.84 (1)/04/2019 2814102 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 369.84 (1)/04/2019 2814104 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 369.84 (1)/04/2019 2814104 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 414.24 (1)/04/2019 2814105 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.80 (1)/04/2019 2814105 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.80 (1)/04/2019 2814105 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.60 (1)/04/2019 2814105 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.60 (1)/04/2019 2814105 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.60 (1)/04/2019 2814105 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.60 (1)/04/2019 2814105 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIV									
11/04/2019 281409 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFI									
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11/04/2019 2814101 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEF									
11/04/2019 2814102 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEF									
11/04/2019 2814103 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEF									
11/04/2019 281410 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFI									
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11/04/2019 2814107 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 301.26 11/04/2019 2814108 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92	, - ,								
11/04/2019 2814108 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92									
11/04/2019 2814110 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92									
	11/04/2019	2814110 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
11/04/2019	Number 2814112 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
11/04/2019	2814113 CORF	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019	2814114 CORF	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019	2814115 CORF	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
11/04/2019	2814116 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019	2814117 CORF	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	336.30
11/04/2019	2814118 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
11/04/2019	2814120 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	393.65
11/04/2019	2814121 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
11/04/2019	2814122 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
11/04/2019	2814123 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
11/04/2019	2814124 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
11/04/2019	2814125 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
11/04/2019	2814126 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
11/04/2019	2814127 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
11/04/2019	2814129 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019	2814132 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	384.28
11/04/2019	2814135 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019	2814136 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
11/04/2019	2814137 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	390.11
11/04/2019	2814138 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.40
		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.00
		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019	2814144 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.78
11/04/2019	2814146 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.00
		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	557.71
		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.91
		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	483.12
		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	459.68
		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	409.05
11/04/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48 312.32
		PORATE RESOURCES PORATE RESOURCES	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
		PORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.28
		PORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		PORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 274.70
		PORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		PORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	273.28
		PORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2/3.28 372.92
		PORATE RESOURCES						372.92 348.00
		PORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	348.00 372.92
		PORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 346.16
		PORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	346.16 372.92
		PORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 308.52
11/04/2019	2014131 COK	OWALL MESOURCES	MEVEROLS AND DENETITS	HOODING BEINEI 113	17.B.30B3IDIE3 - FRIVATE REINT		NEDACTED FERSONAL DATA	306.32

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
11/04/2019	2814192 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019	2814193 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.14
11/04/2019	2814194 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2814195 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	338.03
	2814196 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
	2814197 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
	2814199 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2814200 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2814201 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.64
11/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2814204 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.00
	2814205 CORPOI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.62
	2814207 CORPOI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2814208 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2814209 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE PENT		REDACTED PERSONAL DATA	340.00
	2814210 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE PENT		REDACTED PERSONAL DATA	260.00
11/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.54
11/04/2019	2814212 CORPOI 2814213 CORPOI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.50 513.66
	2814213 CORPO		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	616.56
	2814214 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
11/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
11/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.67
	2814219 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2814223 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	2814224 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2814228 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2814229 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
	2814230 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	2814232 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.72
11/04/2019	2814233 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
11/04/2019	2814234 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
11/04/2019	2814235 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019	2814236 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.24
11/04/2019	2814239 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019	2814240 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
11/04/2019	2814241 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.62
11/04/2019	2814244 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019	2814245 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
11/04/2019	2814247 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019	2814248 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
11/04/2019	2814249 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	307.54
11/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2814251 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2814252 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	2814254 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.48
	2814257 CORPOI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.18
	2814261 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
11/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE PENT		REDACTED PERSONAL DATA	372.92
	2814263 CORPOI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
11/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.24
	2814265 CORPOI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
, . ,	2814267 CORPOI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.47
11/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	388.36
11/04/2019	2814272 CORPOI 2814275 CORPOI		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	311.82 342.43
	2814275 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.43 306.00
11/04/2019	2014270 CORPO	AFTE RESOURCES	NEVEROLS AND BENEFITS	110031110 BENEFITS	TI.D. SOBSIDIES - PRIVATE REINT		NEDACTED FEIDONAL DATA	300.00

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.96
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.67
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.91
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	663.36
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.88
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.15 384.36
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS				REDACTED PERSONAL DATA	
11/04/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 325.98
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	329.36
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	553.84
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	345.93
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019	2814330	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
11/04/2019	2814331	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
11/04/2019	2814332	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
11/04/2019	2814333	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019	2814334	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
11/04/2019	2814335	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
11/04/2019	2814336	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
11/04/2019	2814337	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019	2814338	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.96
11/04/2019	2814340	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
11/04/2019	2814341	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	273.12
11/04/2019	2814342	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.40
11/04/2019	2814344	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.08
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.82
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	484.60
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
11/04/2019	2814358	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
11/04/2019	Number 2814359 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.68
11/04/2019	2814360 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
11/04/2019	2814364 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
11/04/2019	2814366 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.16
11/04/2019	2814368 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
11/04/2019	2814369 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019	2814371 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
11/04/2019	2814373 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
11/04/2019	2814374 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.60
11/04/2019	2814378 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
11/04/2019	2814379 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019	2814381 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
11/04/2019	2814382 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
11/04/2019	2814383 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
11/04/2019	2814385 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	612.72
11/04/2019	2814386 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019	2814387 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	261.38
11/04/2019	2814390 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.39
11/04/2019	2814391 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019	2814393 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
11/04/2019	2814394 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
11/04/2019	2814396 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019	2814404 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	426.76
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
11/04/2019	2814408 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
11/04/2019	2814409 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
11/04/2019	2814413 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
11/04/2019	2814417 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.04
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019	2814421 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019	2814422 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
11/04/2019	2814423 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	588.40
11/04/2019	2814424 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
11/04/2019	2814425 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
11/04/2019	2814426 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.60
11/04/2019	2814427 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
11/04/2019	2814428 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019	2814429 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019	2814430 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
11/04/2019	2814431 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	619.40
11/04/2019	2814433 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
11/04/2019	2814434 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019	2814435 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	347.11
11/04/2019	2814438 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
11/04/2019	2814439 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.43
11/04/2019	2814440 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
11/04/2019	2814442 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	405.72
11/04/2019	2814443 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.28
11/04/2019	2814444 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.12
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019	2814449 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
11/04/2019	2814450 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
11/04/2019	2814453 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
11/04/2019	2814455 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.52
11/04/2019	2814456 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	270.94
11/04/2019	2814458 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.08
11/04/2019	2814460 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
11/04/2019	2814461 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
11/04/2019	2814462 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
11/04/2019	2814465 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2814466 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
	2814467 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2814469 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	2814471 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	285.77
	2814472 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	2814473 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2814475 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	2814476 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2814477 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
	2814478 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	405.68
	2814481 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.20
	2814482 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2814483 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2814485 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.43
	2814486 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2814487 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2814490 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
	2814491 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
	2814492 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2814493 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.64
	2814494 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE PENT		REDACTED PERSONAL DATA	372.92
	2814495 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	518.04
	2814496 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE PENT		REDACTED PERSONAL DATA	312.32
	2814497 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	301.60 372.92
	2814498 CORPOR 2814500 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 295.40
	2814502 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.40
	2814503 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	362.24
	2814504 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2814505 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2814506 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2814507 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2814508 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.38
	2814511 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2814512 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.80
	2814515 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2814516 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2814517 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2814518 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
	2814520 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.10
	2814521 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.36
	2814524 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	494.12
	2814525 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2814526 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
	2814527 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.10
, - ,	2814528 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2814529 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.14
	2814530 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.22
	2814531 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.36
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Dete	Transacti	Discontinue	Lagrah Australia Dana	March and October	Summary of Durance of Farmer 3'	Common of Domos of Forest 19	Paradah	Total
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	261.12
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.76
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	747.34
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,068.80
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,157.30
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	18,831.26
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,114.69 334.62
11/04/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	9,648.66
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	338.30
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.47
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,301.56
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,382.80
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,151.17
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	936.96
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	9,372.25
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019	2814566	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,864.34
11/04/2019	2814567	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
11/04/2019	2814568	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	431.17
11/04/2019	2814569	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	683.40
11/04/2019	2814570	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.44
11/04/2019	2814571	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	613.39
11/04/2019	2814572	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.72
11/04/2019	2814573	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,022.56
11/04/2019	2814574	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	715.16
11/04/2019	2814575	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,137.32
11/04/2019	2814576	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.47
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	565.88
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	699.19
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.32
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.20
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	737.68
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,002.62
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	590.14
11/04/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00 761.38
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,528.62
		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,528.62 1,296.45
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	760.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	6,435.44
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	720.00
11,04,2013	2014003	CO CHAIL RESOURCES	NEVEROLD AND DEIVELTID					720.00

Dete	Transacti	Pit	Laget Authority Poss	Marahant Ostana	Summary of Durance of Farmer's	Cummons of During as of Francis dis	Description of the last of the	Tatal
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	608.00
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	307.54
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,386.24
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.37 300.00
11/04/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2,309.34
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	329.48
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	10,391.31
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	515.85
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	439.02
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,778.96
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	9,358.05
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
11/04/2019	2814636 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019	2814639 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
11/04/2019	2814641 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	532.32
11/04/2019	2814642 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	872.00
11/04/2019	2814643 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019	2814644 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019	2814645 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	419.20
11/04/2019	2814646 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
11/04/2019	2814647 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.00
11/04/2019	2814648 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	608.00
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,592.73
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.68
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	338.90
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
11/04/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	388.00 340.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	966.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	966.00 372.92
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 284.80
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.80 327.60
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,719.66
11,04,2013	2014070	CO OHATE RESOURCES	NEVEROLS AND DEIVELLIS				ALD TOTAL DATA	3,713.00

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
11/04/2019	2814679 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.72
11/04/2019	2814680 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	259.44
11/04/2019	2814681 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
11/04/2019	2814682 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
11/04/2019	2814683 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
11/04/2019	2814685 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
	2814686 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
11/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
	2814689 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	767.00
11/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	860.96
	2814691 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
	2814693 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	536.09
	2814695 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
11/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
	2814698 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2814699 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
11/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.22
	2814701 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
	2814703 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	343.28
, . ,	2814704 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
11/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
11/04/2019	2814707 CORPO 2814708 CORPO		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 408.56
	2814708 CORPO		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	684.92
	2814709 CORPO		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2814710 CORPO		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	997.56
	2814712 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2814713 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
	2814714 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2814715 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	520.00
	2814716 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2814718 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019	2814719 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.59
11/04/2019	2814720 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,118.76
11/04/2019	2814721 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
11/04/2019	2814722 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.68
11/04/2019	2814724 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
11/04/2019	2814725 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,201.40
11/04/2019	2814726 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	892.56
11/04/2019	2814727 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
11/04/2019	2814728 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	748.72
11/04/2019	2814731 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019	2814732 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	544.64
	2814733 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,450.02
	2814734 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
11/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	665.70
	2814736 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
	2814739 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
11/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,053.83
	2814741 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.01
11/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2814745 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
, . ,	2814746 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	626.24
11/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	495.42
11/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,570.56
	2814749 CORPO 2814751 CORPO		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	371.64 1,638.43
11/04/2019	2014/31 CUKPU	NATE RESOURCES	KENEMAES WIND REMELLIS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE KENT		NEDACIED PERSONAL DATA	1,638.43

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Date	on Direc	ctorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
11/04/2019	2814752 CORPORATE RESOL	IRCES REVENUE	ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	677.16
11/04/2019	2814753 CORPORATE RESOL	IRCES REVENUE	ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	532.80
11/04/2019	2814754 CORPORATE RESOL	IRCES REVENUE	ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	390.40
11/04/2019	2814755 CORPORATE RESOL	IRCES REVENUE	ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019	2814756 CORPORATE RESOL	IRCES REVENUE	ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	500.00
11/04/2019	2814757 CORPORATE RESOL	IRCES REVENUE	ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
15/04/2019	2817514 CORPORATE RESOL	IRCES REVENUE	ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	860.01
-, - ,	2817521 CORPORATE RESOL		ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
16/04/2019	2820746 CORPORATE RESOL	IRCES REVENUE	ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.00
	2820747 CORPORATE RESOL		ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.44
	2820748 CORPORATE RESOL		ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2820749 CORPORATE RESOL		ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
	2820750 CORPORATE RESOL		ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2820751 CORPORATE RESOL		ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.47
	2820752 CORPORATE RESOL		ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2820753 CORPORATE RESOL		ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2820755 CORPORATE RESOL		ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2820756 CORPORATE RESOL		ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	388.65
	2820757 CORPORATE RESOL		ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	2820758 CORPORATE RESOL		ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
-, - ,	2820759 CORPORATE RESOL		ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2820762 CORPORATE RESOL		ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.87
	2820763 CORPORATE RESOL		ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2820764 CORPORATE RESOL		ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.44 414.24
	2820765 CORPORATE RESOL		ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
	2820766 CORPORATE RESOL		ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 344.11
	2820767 CORPORATE RESOL 2820768 CORPORATE RESOL		ES AND BENEFITS ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	344.11
				HOUSING BENEFITS				312.32
	2820769 CORPORATE RESOL		ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2820770 CORPORATE RESOL 2820771 CORPORATE RESOL		ES AND BENEFITS ES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
	2820771 CORPORATE RESOL		ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2820772 CORPORATE RESOL		ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	2820775 CORPORATE RESOL		ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2820776 CORPORATE RESOL		ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	549.24
	2820777 CORPORATE RESOL		ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2820781 CORPORATE RESOL		ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2820782 CORPORATE RESOL		ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.63
	2820785 CORPORATE RESOL		ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.12
	2820786 CORPORATE RESOL		ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.72
16/04/2019	2820787 CORPORATE RESOL	IRCES REVENUE	ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	424.68
16/04/2019	2820788 CORPORATE RESOL	IRCES REVENUE	ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2820789 CORPORATE RESOL	IRCES REVENUE	ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	397.35
16/04/2019	2820790 CORPORATE RESOL	IRCES REVENUE	ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2820791 CORPORATE RESOL	IRCES REVENUE	ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2820792 CORPORATE RESOL	IRCES REVENUE	ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2820793 CORPORATE RESOL	IRCES REVENUE	ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.44
16/04/2019	2820794 CORPORATE RESOL	IRCES REVENUE	ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2820795 CORPORATE RESOL	IRCES REVENUE	ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.72
16/04/2019	2820796 CORPORATE RESOL	IRCES REVENUE	ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.19
16/04/2019	2820799 CORPORATE RESOL	IRCES REVENUE	ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2820800 CORPORATE RESOL	IRCES REVENUE	ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2820801 CORPORATE RESOL		ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
.,.,	2820802 CORPORATE RESOL		ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2820803 CORPORATE RESOL	IRCES REVENUE	ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2820805 CORPORATE RESOL	IRCES REVENUE	ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2820806 CORPORATE RESOL		ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2820807 CORPORATE RESOL	IRCES REVENUE	ES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92

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	16/04/2010	Hamber	ORATE RESOLIDOES	REVENUES AND BENEFITS	HOUSING BENEFITS	H R SURSIDIES - DPIVATE DENT		REDACTED PERSONAL DATA	217 27
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	16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	16/04/2019	2820822 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	16/04/2019	2820823 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.52
1,004/2019 2007/2015 200	16/04/2019	2820824 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.52
19/03/07/09 2300355 CORPORATE RESOURCES SPATINAS AND REFERENT SPATINAS PROPERTY SPATINAS PROPERT	16/04/2019	2820827 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
10,04/2019 220,000 20,00	16/04/2019	2820828 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	357.24
16,045/19 200.0000 10.000000 10.000000 10.000000 10.000000 10.000000 10.000000 10.000000 10.000000 10.000000 10.000000 10.000000 10.000000 10.000000 10.000000 10.0000000 10.0000000 10.0000000 10.0000000 10.0000000 10.0000000 10.00000000 10.0000000000	16/04/2019	2820829 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	317.82
1604/2019 2870-285 CORPORATE RESOURCES REVENUES AND REMETTS HOUSING REMETTS									
MONATION SECURITOR HISCORRES MONATION HISTORY HOUSING HIST									
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16,04/2019 20,000									
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16/04/2019 282087 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSDIDES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 16/04/2019 2820871 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSDIDES - PRIVATE RENT REDACTED PERSONAL DATA 493.12 16/04/2019 2820872 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSDIDES - PRIVATE RENT REDACTED PERSONAL DATA 392.29 16/04/2019 2820873 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSDIDES - PRIVATE RENT REDACTED PERSONAL DATA 325.79 16/04/2019 2820876 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSDIDES - PRIVATE RENT REDACTED PERSONAL DATA 325.70 16/04/2019 2820876 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSDIDES - PRIVATE RENT REDACTED PERSONAL DATA 320.00 16/04/2019 2820877 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSDIDES - PRIVATE RENT REDACTED PERSONAL DATA 320.00 16/04/2019 2820878 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSDIDES - PRIVATE RENT REDACTED PERSONAL DATA 320.20 16/04/2019 2820878 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSDIDES - PRIVATE RENT REDACTED PERSONAL DATA 320.20 16/04/2019 2820878 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSDIDES - PRIVATE RENT REDACTED PERSONAL DATA 320.20 16/04/2019 2820885 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSDIDES - PRIVATE RENT REDACTED PERSONAL DATA 320.20 16/04/2019 2820885 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSDIDES - PRIVATE RENT REDACTED PERSONAL DATA 320.20 16/04/2019 2820885 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSDIDES - PRIVATE RENT REDACTED PERSONAL DATA 320.20 16/04/2019 2820885 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSDIDES - PRIVATE RENT REDACTED PERSONAL DATA 320.20 16/04/2019 2820885 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSDIDES - PRIVATE RENT REDACTE	16/04/2019	2820868 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019 2820871 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEF	16/04/2019	2820869 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019 2820872 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEF	16/04/2019	2820870 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019 2820873 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 262.74 16/04/2019 2820874 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 262.74 16/04/2019 2820875 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 16/04/2019 2820876 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 16/04/2019 2820878 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 16/04/2019 2820879 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 16/04/2019 2820880 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 16/04/2019 2820882 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 16/04/2019 2820882 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 367.22 16/04/2019 2820883 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 16/04/2019 2820885 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 16/04/2019 2820885 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 16/04/2019 2820885 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 482.06 16/04/2019 2820885 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 482.06 16/04/2019 2820885 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DAT	16/04/2019	2820871 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	409.41
16/04/2019 2820874 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 320.00 (16/04/2019) 2820875 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING B	16/04/2019	2820872 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019 2820875 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 320.00 16/04/2019 2820875 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 322.32 16/04/2019 2820878 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 392.32 16/04/2019 2820879 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 414.24 16/04/2019 2820880 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 416.04/2019 2820882 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 456.92 16/04/2019 2820883 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 456.92 16/04/2019 2820884 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 367.72 16/04/2019 2820885 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 16/04/2019 2820885 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 352.10 16/04/2019 2820885 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 352.06 16/04/2019 2820885 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 16/04/2019 2820885 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 180/04/2019 2820886 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 180/04/2019 2820886 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 37	16/04/2019	2820873 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
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16/04/2019 282087 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 392.32 16/04/2019 2820880 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 414.24 16/04/2019 2820880 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 16/04/2019 2820882 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 367.72 16/04/2019 2820884 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 16/04/2019 2820885 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 16/04/2019 2820885 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 352.19 16/04/2019 2820885 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 352.19 16/04/2019 2820885 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 420.00 16/04/2019 2820885 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 16/04/2019 2820885 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 16/04/2019 2820885 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 16/04/2019 2820885 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 16/04/2019 2820885 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 16/04/2019 2820885 CORPORATE RESOURCES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTE	16/04/2019	2820876 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
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16/04/2019 2820882 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 16/04/2019 2820882 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 456.92 16/04/2019 2820883 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 16/04/2019 2820885 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 16/04/2019 2820885 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 352.19 16/04/2019 2820885 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 482.06 16/04/2019 2820887 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 16/04/2019 2820887 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 16/04/2019 2820887 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 16/04/2019 2820887 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 16/04/2019 2820887 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 386.80									
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16/04/2019 2820883 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 367.72 16/04/2019 2820885 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 16/04/2019 2820885 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 352.19 16/04/2019 2820885 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 16/04/2019 2820885 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 16/04/2019 2820885 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 16/04/2019 2820885 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 386.80									
16/04/2019 2820884 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 16/04/2019 2820885 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 352.19 16/04/2019 2820886 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 482.06 16/04/2019 2820887 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 16/04/2019 2820888 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 386.80									
16/04/2019 2820885 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 352.19 16/04/2019 2820886 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 482.06 16/04/2019 2820887 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 16/04/2019 2820888 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 386.80									
16/04/2019 2820886 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 482.06 16/04/2019 2820887 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 16/04/2019 2820888 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 386.80									
16/04/2019 2820887 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 16/04/2019 2820888 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 386.80									
16/04/2019 2820888 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 386.80									
10/04/2013 ZOZU000 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE KENT KEDACTED PERSONAL DATA 320.00									
	10/04/2019	2020009 CURP	UNATE RESUUKCES	REVENUES AIND BENEFITS	HOUSING BENEFITS	n.b.Subsidies - PRIVATE KEINT		REDACTED PERSONAL DATA	320.00

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/04/2010	Number	ODDODATE DESOURCES	DEVENUES AND DENEFITS	HOUGING DENETITS	LL D CLIDCIDIEC DRIVATE DENT		DEDACTED DEDECANAL DATA	312.32
16/04/2019		ORPORATE RESOURCES ORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 344.00
16/04/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
16/04/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.00
16/04/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
16/04/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
16/04/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	535.40
16/04/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.00
16/04/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.16
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2820909 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
16/04/2019	2820910 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2820912 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2820913 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
16/04/2019	2820914 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	336.92
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2820917 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2820919 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
16/04/2019	2820920 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.32
16/04/2019	2820922 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2820924 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.18
16/04/2019	2820925 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2820928 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2820932 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2820933 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2820934 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	257.17
16/04/2019	2820935 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	347.92
16/04/2019	2820936 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	405.59
16/04/2019	2820937 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019	2820938 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	411.00
16/04/2019	2820939 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2820940 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.54
16/04/2019	2820941 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2820942 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
16/04/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.20
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.18
16/04/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.52
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	390.00
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.19
16/04/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	343.37
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	261.97
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
16/04/2019	2820970 C	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/04/2019	2820971 CC	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2820972 CC	PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
16/04/2019	2820974 CC	PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2820975 CC	PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2820978 CC	PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2820981 CC	PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.20
16/04/2019	2820983 CC	PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
., . ,		PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.25
16/04/2019		PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
		PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.00
16/04/2019		PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	550.00
16/04/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.19
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	373.37
16/04/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	282.18 312.32
16/04/2019		DRPORATE RESOURCES DRPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 312.32
		DRPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		DRPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 369.24
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
16/04/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
16/04/2019		PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.84
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821035 CC	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821036 CC	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.06
16/04/2019	2821038 CC	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2821044 CC	PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821046 CC	PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
16/04/2019	2821048 CC	PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	395.74
16/04/2019	2821050 CC	PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	384.24
16/04/2019	2821052 CC	PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
16/04/2019	2821053 CC	PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	335.74
16/04/2019	2821055 CC	PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.96
16/04/2019	2821060 CC	PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	336.56
16/04/2019	2821063 CC	PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.52
16/04/2019		PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.20
		PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.03
16/04/2019		PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.94
		PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
16/04/2019	2821081 CC	PRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/04/2019	2821082 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2821084 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2821085 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	366.20
	2821087 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
	2821088 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
	2821090 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
., . ,	2821091 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
-, - ,	2821092 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2821093 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
-, - ,	2821094 CORPORA 2821095 CORPORA		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	267.92 507.68
	2821093 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	335.92
	2821100 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2821106 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.28
	2821107 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
	2821108 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	486.00
	2821111 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.92
	2821113 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
16/04/2019	2821114 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	734.24
16/04/2019	2821116 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	489.24
16/04/2019	2821119 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.12
16/04/2019	2821120 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.60
16/04/2019	2821121 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.60
16/04/2019	2821122 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
	2821123 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
	2821124 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.76
	2821125 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	343.39
	2821126 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2821127 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2821128 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
	2821131 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2821132 CORPORA 2821133 CORPORA		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	463.07 370.12
	2821135 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.12 372.92
	2821135 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	298.09
	2821138 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2821140 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2821141 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	2821142 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	2821143 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	339.14
16/04/2019	2821144 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821145 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.71
16/04/2019	2821147 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.09
16/04/2019	2821148 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019	2821150 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2821151 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2821152 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
	2821153 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2821154 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	484.60
	2821155 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.40
	2821156 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2821157 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.98
	2821158 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
-, - ,	2821160 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 273.03
	2821161 CORPORA 2821162 CORPORA		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 346.30
	2821162 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.30 372.92
	2821165 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	398.48
20,04,2013	LOLLIDO COMPON		NEVEROES AND DENETITS				NESTICIES I ENSONAL DATA	338.46

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/04/2019	2821167 CORPORATI	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821168 CORPORATI	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	2821169 CORPORATI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2821170 CORPORATI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	335.88
	2821171 CORPORATI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.52
	2821172 CORPORATI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
.,.,	2821173 CORPORATI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
.,.,	2821174 CORPORATI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	331.57
	2821175 CORPORATI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2821176 CORPORATI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	273.97
	2821177 CORPORATI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2821178 CORPORATI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	2821179 CORPORATI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	637.40 372.92
	2821180 CORPORATI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
	2821181 CORPORATI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2821182 CORPORATI 2821184 CORPORATI		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	392.32 367.72
	2821185 CORPORATI		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
	2821186 CORPORATI		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
	2821187 CORPORATI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.61
	2821188 CORPORATI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
.,.,	2821189 CORPORATI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	2821191 CORPORATI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	411.12
	2821191 CORPORATI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	580.23
	2821193 CORPORATI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2821194 CORPORATI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2821195 CORPORATI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2821196 CORPORATI	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821197 CORPORATI	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
16/04/2019	2821198 CORPORATI	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2821199 CORPORATI	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2821201 CORPORATI	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2821202 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.00
16/04/2019	2821203 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821204 CORPORATI	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.29
16/04/2019	2821207 CORPORATI	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2821209 CORPORATI	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2821210 CORPORATI	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.08
16/04/2019	2821211 CORPORATI	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
., . ,	2821212 CORPORATI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	331.68
	2821214 CORPORATI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2821215 CORPORATI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
	2821217 CORPORATI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	2821218 CORPORATI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2821219 CORPORATI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
	2821220 CORPORATI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.20
	2821222 CORPORATI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
	2821223 CORPORATI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	2821227 CORPORATI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	409.56
	2821229 CORPORATI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	330.93
	2821230 CORPORATI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2821231 CORPORATI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.87
	2821232 CORPORATI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
.,.,	2821235 CORPORATI		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.96
	2821237 CORPORATI 2821238 CORPORATI		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	312.32 443.08
	2821238 CORPORATI		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	443.08 271.44
	2821239 CORPORATI		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	271.44 265.40
10/04/2019	2021242 CUNFURAII	LINESCONCES	NEVEROLS AND DENETITS	HOOSING BENEFITS	III.D. 3003IDIE3 - FINIVATE REINT		REDACTED FERSONAL DATA	203.40

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/04/2019	Number	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		DRPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.52
16/04/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	377.77
16/04/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	619.40
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	357.12
16/04/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	397.13
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	447.39
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019	2821265 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	619.40
16/04/2019		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019	2821268 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019	2821269 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2821270 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821271 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821272 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821273 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.36
16/04/2019	2821274 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
16/04/2019	2821276 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
16/04/2019	2821278 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	374.45
16/04/2019	2821279 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2821280 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2821281 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
16/04/2019	2821282 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821283 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	379.44
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
., . ,		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
16/04/2019		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	386.02
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
16/04/2019		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	257.23
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	270.00
16/04/2019		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		DRPORATE RESOURCES DRPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	338.68 293.16
		DRPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.08
16/04/2019		DRPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.08
16/04/2019		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		DRPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.93
16/04/2019		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	530.96
		DRPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	466.45
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
16/04/2019		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.13
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	395.46
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Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/04/2019	Number	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		DRPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.58
., . ,		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.40
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	390.56
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.89
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	422.94
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.16
16/04/2019	2821339 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821340 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019	2821341 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019	2821342 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	489.24
16/04/2019	2821344 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.92
16/04/2019	2821345 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	464.08
16/04/2019	2821346 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
16/04/2019	2821347 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2821351 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821352 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821353 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2821354 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821356 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	273.23
16/04/2019	2821357 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
16/04/2019	2821360 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019	2821361 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821362 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.00
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.19
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.53
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
., . ,		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
., . ,		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		DRPORATE RESOURCES DRPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	341.28 376.17
16/04/2019		DRPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.31
., . ,		DRPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	320.00
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	405.00
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		DRPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
., . ,		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	447.68
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.36
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.43
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.36
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.00
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/04/2019	2821403 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.36
16/04/2019	2821404 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019	2821406 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.35
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.53
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.00
., . ,		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	315.12
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
		ORATE RESOURCES ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	314.52 312.32
		ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 372.92
		ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 369.24
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.48
., . ,		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.28
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	385.09
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821444 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821445 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821446 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,075.32
16/04/2019	2821450 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	530.76
16/04/2019	2821451 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821452 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821453 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	283.18
16/04/2019	2821457 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821458 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2821462 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821463 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.19
16/04/2019	2821464 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	386.76
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.24
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.47
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
., . ,		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.32
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.87
		ORATE RESOURCES ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 372.92
10/04/2019	7071437 COKh	ONATE RESOURCES	REVENUES AND BENEFITS	HOUSING DEINEFITS	H.D.SUBSIDIES - PRIVATE REINT		NEDACTED FERSONAL DATA	3/2.92

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/04/2019	2821493 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019	2821494 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821495 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	427.89
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
.,.,		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.58
., . ,		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.04
16/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	402.49
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.84
16/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.00
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	404.60
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.92
16/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92 399.68
16/04/2019		ORATE RESOURCES ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
		ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
16/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.77
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	430.68
16/04/2019	2821535 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2821538 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2821540 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2821541 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821543 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019	2821544 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
16/04/2019	2821546 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821547 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
16/04/2019	2821548 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
16/04/2019	2821549 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
16/04/2019	2821550 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.64
16/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.52
16/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	535.40
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.92
16/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	448.00
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.66
16/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.04
16/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
16/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.68
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
		ORATE RESOURCES ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	295.60 372.92
10/04/2019	70713/3 COKP	ONATE RESOURCES	REVENUES AIND BEINEFILS	HOUSING BEINEFILS	H.B.SUBSIDIES - FRIVATE REINT		REDACTED FERSONAL DATA	3/2.92

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/04/2019	2821580 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821583 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
16/04/2019	2821584 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2821585 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	470.76
16/04/2019	2821586 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	443.08
16/04/2019	2821588 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.68
16/04/2019	2821589 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2821592 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2821593 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.85
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
16/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.57
16/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.72
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019 16/04/2019		ORATE RESOURCES ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	323.94 414.24
		ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019		ORATE RESOURCES			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	492.16 372.92
		ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.60
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	619.40
16/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
16/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.40
16/04/2019	2821628 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
16/04/2019	2821629 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.05
16/04/2019	2821631 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	395.53
16/04/2019	2821632 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2821633 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.83
16/04/2019	2821634 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019	2821635 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	505.44
16/04/2019	2821636 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	379.44
16/04/2019	2821637 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2821638 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821641 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821644 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.64
16/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	403.91
16/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.84
16/04/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		ORATE RESOURCES ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 349.02
10/04/2019	2021003 CURP	ONATE RESOURCES	KENEMOES WIND REMELLIS	HOUSING BENEFITS	H.B.SUBSIDIES - PKIVATE KENT		NEDACIED PERSONAL DATA	349.02

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/04/2019	2821664 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.42
16/04/2019	2821666 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
	2821669 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2821670 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.52
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.36
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.76
	2821684 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2821688 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 312.32
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
16/04/2019			REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 461.52
16/04/2019 16/04/2019			REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52 372.92
16/04/2019			REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2821702 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.10
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.01
16/04/2019	2821704 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.96
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	2821708 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2821711 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2821714 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	307.40
16/04/2019	2821716 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821719 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
16/04/2019	2821726 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.59
16/04/2019	2821727 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
16/04/2019	2821728 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	317.33
16/04/2019	2821730 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2821733 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2821734 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
16/04/2019	2821735 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2821738 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2821739 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
.,.,	2821740 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	394.90
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
	2821746 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.47
	2821748 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	410.54
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2821753 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 312.32
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	307.72 312.32
	2821759 CORPOR 2821760 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019 16/04/2019	2821761 CORPOR 2821765 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 414.24
16/04/2019			REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24 400.00
	2821766 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00 372.92
10/04/2019	2021/0/ CURPUR	MALE RESOURCES	MEVEROLS AND DENETITS	HOOSING BENEFILIS	II.D.3003IDIE3 - FRIVATE REINT		REDACTED FERSONAL DATA	372.92

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/04/2019	2821768 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	307.14
16/04/2019	2821770 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.66
	2821773 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2821774 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.76
	2821775 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
., . ,	2821776 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
., . ,	2821777 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	252.79
	2821778 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
	2821780 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2821783 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48 411.74
	2821784 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	411.74 372.92
	2821788 CORPOR 2821789 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 280.12
16/04/2019			REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2821792 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	2821794 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	388.48
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.00
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.96
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.12
	2821804 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.40
	2821805 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821807 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821809 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2821810 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2821812 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2821814 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.80
16/04/2019	2821815 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	269.21
16/04/2019	2821817 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.97
16/04/2019	2821818 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2821821 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.92
16/04/2019	2821822 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2821823 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821824 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2821828 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	547.20
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2821831 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.56
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.79
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2821838 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2821839 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
	2821841 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	285.63
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	261.99
	2821847 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	554.04
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019	2821849 CORPOR 2821850 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 372.92
	2821850 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 307.93
	2821854 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	307.93 296.11
10/04/2019	2021034 CUNPUI	ACT E NESCONCES	MEVERIORS AND DENERITS	LIGOSHING DEINELITS	II.D.JODJIDIEJ - FAIVATE REINT		REPACTED FERSONAL DATA	250.11

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/04/2019	2821855 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821856 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	619.40
16/04/2019	2821858 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.83
16/04/2019	2821859 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2821860 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.39
16/04/2019	2821861 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.32
16/04/2019	2821864 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
16/04/2019	2821865 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2821867 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	2821868 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2821869 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2821871 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2821873 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2821877 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	410.76
	2821880 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2821881 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2821882 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2821883 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2821884 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
.,.,	2821886 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	453.16
	2821887 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2821890 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.00
	2821891 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2821892 CORPOR 2821893 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	358.20 345.30
			REVENUES AND BENEFITS REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	366.05
	2821895 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2821896 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2821897 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.16
	2821899 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.17
	2821900 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	283.04
	2821901 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	2821904 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2821905 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
	2821907 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2821910 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2821911 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2821913 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821915 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821917 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	377.84
16/04/2019	2821918 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2821919 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2821920 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	286.60
16/04/2019	2821922 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821924 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.21
16/04/2019	2821926 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	531.48
16/04/2019	2821927 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.28
	2821928 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.84
	2821929 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.19
	2821930 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.99
	2821931 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
.,.,	2821932 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2821933 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	2821934 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.44
	2821935 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2821936 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/04/2019	Nullibei	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019	2821938 C	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	315.38
16/04/2019	2821939 C	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.64
16/04/2019	2821940 C	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821941 C	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2821943 C	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2821944 C	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
.,.,		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.75
16/04/2019	2821946 C	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	405.22
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	538.10
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.87
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.78
16/04/2019 16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	280.00 300.14
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	412.96
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	338.15
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.22
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	403.62
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.78
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019	2821985 C	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	347.93
16/04/2019	2821986 C	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.84
16/04/2019	2821987 C	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821988 C	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	361.88
16/04/2019	2821989 C	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.95
16/04/2019	2821990 C	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821991 C	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2821992 C	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
16/04/2019	2821993 C	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	252.00
16/04/2019	2821994 C	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2821995 C	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,018.21
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	331.32
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.56
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.68
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019	2822016 C	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/04/2019	2822017 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2822020 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.88
16/04/2019	2822022 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822023 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2822024 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019	2822027 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
16/04/2019	2822028 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
16/04/2019	2822029 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
16/04/2019	2822030 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	317.35
	2822032 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2822035 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.84
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	307.19
	2822039 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.96
	2822041 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.97
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	347.92
16/04/2019	2822043 CORPO 2822044 CORPO		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	414.24 307.19
16/04/2019			REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	461.52
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.92
16/04/2019			REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	389.60
	2822050 CORPO 2822052 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2822052 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	586.44
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.63
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.22
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.32
	2822058 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.64
	2822060 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2822063 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2822064 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019	2822065 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2822066 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822070 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2822072 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822073 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.64
16/04/2019	2822076 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2822077 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2822078 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	619.40
16/04/2019	2822082 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2822083 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	2822090 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2822091 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
	2822093 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2822095 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.61
	2822105 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2822106 CORPO 2822107 CORPO		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	295.40 372.92
10/04/2019	20221U/ CUKPO	NATE RESOURCES	KENEMOES WIND REINEHITS	HOUSING BENEFITS	n.b.SUBSIDIES - PKIVATE KENT		NEDACTED PERSONAL DATA	3/2.92

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
45/04/2040	Number							
		ORPORATE RESOURCES ORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	359.84 372.92
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 372.92
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 372.92
., . ,								
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.36
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	347.60
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.41
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.66
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.01
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2822136 CC	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822139 CC	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822141 CC	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2822142 CC	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2822145 CC	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2822146 CC	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
16/04/2019	2822148 CC	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	767.77
16/04/2019	2822149 CC	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2822150 CC	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019	2822155 CC	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.47
16/04/2019	2822156 CC	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019	2822161 CC	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2822162 CC	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2822163 CC	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.35
16/04/2019	2822165 CC	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
16/04/2019	2822166 CC	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.09
16/04/2019	2822168 CC	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822169 CC	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2822171 CC	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
16/04/2019	2822172 CC	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822173 CC	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2822174 CC	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822175 CC	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019	2822176 CC	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822177 CC	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	704.80
16/04/2019	2822178 CC	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822179 CC	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	411.20
16/04/2019	2822180 CC	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822182 CC	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019	2822185 CC	ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.95
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.90
		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
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Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
45/04/2040	Number					,		
16/04/2019		RPORATE RESOURCES RPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	278.68 312.32
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	270.24
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.48
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	261.55
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.23
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	559.84
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.93
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.27
16/04/2019	2822222 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822225 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.46
16/04/2019	2822228 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2822229 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.74
16/04/2019	2822231 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019	2822233 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.74
16/04/2019	2822235 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.28
16/04/2019	2822236 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.20
16/04/2019	2822237 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2822238 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.99
16/04/2019	2822239 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
., . ,		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.00
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.02
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.85
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	409.82
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	269.40
16/04/2019		RPORATE RESOURCES RPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	263.77 360.00
		RPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
., . ,		RPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.64 364.64
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.24
		RPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		RPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
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Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/04/2019	Number	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	559.88
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.20
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.36
16/04/2019	2822307 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2822310 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.20
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.32
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.92
16/04/2019	2822314 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2822315 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2822316 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2822318 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822319 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019	2822320 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	362.62
16/04/2019	2822321 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822325 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	397.52
16/04/2019	2822326 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822328 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822329 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2822330 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.04
16/04/2019	2822331 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822333 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.61
16/04/2019	2822335 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2822336 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019	2822338 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822341 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.47
16/04/2019	2822345 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822346 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
16/04/2019	2822347 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
16/04/2019	2822348 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	600.00
16/04/2019	2822349 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019	2822350 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019	2822351 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822352 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822353 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	432.82
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.85
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.47
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.84
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.70
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.65
16/04/2019	2822369 (CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.75

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/04/2019	Number	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.30
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	678.52
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.18
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	484.19
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	443.08
16/04/2019	2822380	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019	2822381	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822382	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.92
16/04/2019	2822383	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	902.88
16/04/2019	2822384	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822388	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822391	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
16/04/2019	2822392	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.68
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.79
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	433.76
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	480.00
16/04/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24 312.32
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,453.83
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	386.60
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	449.42
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	549.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.87
16/04/2019	2822423	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
16/04/2019	2822424	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	718.84
16/04/2019	2822425	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822427	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2822428	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	436.52
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	559.53
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.48
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	11,660.29
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	33,556.09
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	5,273.49
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.65
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	659.64
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2,133.85 690.80
16/04/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	690.80 397.09
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,135.40
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,135.40 9,059.30
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,038.88
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,668.82
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,581.41
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,309.88
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,595.86
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,722.20
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	25,330.70
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	571.72
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,188.83
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.52
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	35,612.88
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	851.39
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	709.16
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,468.72
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	82,516.53
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	39,636.88
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00 5,527.27
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	624.64
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,112.04
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.24
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	412.00
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	18,715.03
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	475.60
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	428.52
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,581.28
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
16/04/2019	2822489	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	586.21
16/04/2019	2822490	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,692.92
16/04/2019	2822491	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
16/04/2019	2822492	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	426.92
16/04/2019	2822493	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
16/04/2019	2822494	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	420.00
16/04/2019	2822495	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
16/04/2019	2822496	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
16/04/2019	2822497	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,116.80
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.92
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	599.66
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,451.84
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	592.99
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,369.64
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	7,470.01
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	820.00
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	753.99
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	943.89
10/04/2019	2022513	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	418.95

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16/04/2019	Number	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
16/04/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,069.68
16/04/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,660.00
16/04/2019		ORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.00
16/04/2019		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	589.28
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,004.64
16/04/2019		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,649.29
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
16/04/2019		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	60,584.50
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,695.20
16/04/2019		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
16/04/2019	2822528 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822529 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	844.64
16/04/2019		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.84
16/04/2019		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
16/04/2019	2822532 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	527.29
16/04/2019		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	688.00
16/04/2019	2822534 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
16/04/2019	2822536 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.24
16/04/2019	2822537 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	668.32
16/04/2019	2822538 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.19
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,063.48
16/04/2019	2822540 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	820.00
16/04/2019	2822541 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	35,425.63
16/04/2019	2822542 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	14,205.08
16/04/2019	2822543 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
16/04/2019	2822544 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	733.12
16/04/2019	2822545 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	692.36
16/04/2019	2822547 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822549 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
16/04/2019	2822550 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2822551 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.32
16/04/2019	2822552 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822554 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,041.76
16/04/2019	2822555 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
16/04/2019	2822556 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822557 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2822558 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	20,114.29
16/04/2019	2822559 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.24
16/04/2019	2822560 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,158.40
16/04/2019	2822561 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
16/04/2019	2822562 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	393.52
16/04/2019		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,856.54
16/04/2019		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	471.48
16/04/2019		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	7,282.65
16/04/2019		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,076.76
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
16/04/2019		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
		DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822579 CC	DRPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.87

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	2822580 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,016.46
	2822581 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822583 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.00
16/04/2019	2822584 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
16/04/2019	2822585 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,120.84
16/04/2019	2822586 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019	2822587 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822588 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822589 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.12
16/04/2019	2822591 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	601.68
16/04/2019	2822593 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.00
16/04/2019	2822594 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.94
16/04/2019	2822596 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
16/04/2019	2822597 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.00
16/04/2019	2822598 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.60
16/04/2019	2822599 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	719.08
	2822600 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
16/04/2019	2822601 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	426.92
	2822603 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.48
	2822605 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
.,.,	2822606 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2822607 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	2822608 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2822609 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2822610 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2822611 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
	2822612 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	580.60
	2822613 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
	2822614 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,052.56
	2822616 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,024.64
	2822618 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
	2822619 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.72
	2822621 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
	2822623 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	568.78
	2822624 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2822625 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.01
	2822626 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,146.33
	2822629 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	742.76
	2822630 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,035.92
., . ,	2822631 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,099.19
	2822632 CORPORATE RESOURCES		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	792.32 685.24
	2822633 CORPORATE RESOURCES						348.00
	2822634 CORPORATE RESOURCES 2822635 CORPORATE RESOURCES		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	519.60
	2822636 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	288.39
	2822637 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
	2822638 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2822639 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	752.32
	2822641 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.49
	2822642 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
	2822643 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2822645 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
	2822646 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
	2822648 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
.,.,	2822649 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	776.23
	2822650 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.52
	2822651 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.44
	2822652 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
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16/04/2019	Number	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,119.68
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	591.84
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,106.56
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	812.92
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	6,639.73
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
16/04/2019	2822665 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
16/04/2019	2822666 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
16/04/2019	2822667 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019	2822669 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,290.12
16/04/2019	2822670 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.95
16/04/2019	2822671 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
16/04/2019	2822672 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
16/04/2019	2822673 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
16/04/2019	2822674 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	509.44
16/04/2019	2822676 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	416.04
16/04/2019	2822677 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	5,539.80
16/04/2019	2822678 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822680 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019	2822681 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
16/04/2019	2822682 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,800.32
16/04/2019	2822683 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
16/04/2019	2822687 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019	2822689 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.04
16/04/2019	2822690 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	315.12
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	553.32
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
., . ,		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	613.84
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 312.32
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		RPORATE RESOURCES RPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 372.92
16/04/2019 16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 311.71
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.96
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.96
., . ,		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	453.61
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,747.33
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2.366.00
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
., . ,		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	395.05
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.84
16/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,719.92
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	403.36
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.56
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Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number		Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Бененскагу	
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.42
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.80
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
16/04/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 372.92
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019 16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.84
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,495.80
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2822754	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	336.78
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.60
16/04/2019	2822756	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
16/04/2019	2822757	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019	2822758	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822759	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
16/04/2019	2822760	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
16/04/2019	2822761	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.47
16/04/2019	2822762	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	938.38
16/04/2019	2822764	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	472.00
16/04/2019	2822765	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2822766	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
16/04/2019	2822767	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	366.19
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	411.20
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.45
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	565.37
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	586.92
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	13,789.88
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	769.24 372.92
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3/2.92 340.20
16/04/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	340.20 1.040.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,040.00
10/04/2019	2022/30	CONFORATE RESOURCES	INEVERSES AND DEMERITS	LIGOSINO DEINELTIS	II.D.JODJIDIEJ - FAIVATE REIVI		NEDACTED FERSONAL DATA	309.84

Data	Transacti	Divoctoret	Lead Authority Part	Marahant Cata	Cummany of Dumana of Europe divises 4	Cummon of Dumon of Europe Street	Panaff-t	Total
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.24
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
16/04/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	360.00 966.32
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.63
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.51
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	59,002.46
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	45,547.16
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.38
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,160.08
16/04/2019	2822822	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2822823	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019	2822824	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822825	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
16/04/2019	2822826	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	411.20
16/04/2019	2822827	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.32
16/04/2019	2822828	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	298.37
16/04/2019	2822829	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	936.96
16/04/2019	2822830	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	600.00
16/04/2019	2822832	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
16/04/2019	2822833	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019	2822835	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
16/04/2019	2822836	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.84
16/04/2019	2822837	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	390.20
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,054.47
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	326.05
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	13,441.68
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	384.16
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
16/04/2019	2822855	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/04/2019	2822856 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2822857 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2822858 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2822859 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	553.84
16/04/2019	2822860 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	466.98
16/04/2019	2822861 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	413.86
16/04/2019	2822862 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
.,.,	2822863 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822865 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.00
	2822866 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2822867 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2822869 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	513.31
	2822870 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2822871 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	25,007.01
	2822874 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2822875 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2822876 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
	2822877 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2822878 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
.,.,	2822879 CORPORA 2822881 CORPORA		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	699.15 312.32
	2822882 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 377.20
.,.,	2822883 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
	2822884 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	680.04
	2822886 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
	2822887 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2822888 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	330.27
	2822889 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
	2822890 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
	2822891 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
16/04/2019	2822892 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822894 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
16/04/2019	2822895 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.96
16/04/2019	2822896 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	14,243.28
16/04/2019	2822897 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822898 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
16/04/2019	2822899 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	936.96
16/04/2019	2822900 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	14,446.08
16/04/2019	2822901 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
16/04/2019	2822902 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,789.76
16/04/2019	2822905 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.00
16/04/2019	2822906 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
	2822907 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	794.20
			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
	2822913 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2822914 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2822916 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	726.56
	2822917 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
	2822918 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.28
	2822919 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
-, - ,	2822921 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2822922 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,678.08
	2822923 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2822924 CORPORA 2822925 CORPORA		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	714.24 372.92
10/04/2019	ZOZZOZO CORPORA	ALL NESCONCES	NEVENUES AND DENEFITS	HOOSING BENEFITS	11.B.30B3IDIE3 - FRIVATE REINT		NEDACIED PERSONAL DATA	372.92

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
25/04/2019	Number	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	454.16
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019	2832498 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019	2832499 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.12
25/04/2019	2832501 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
25/04/2019	2832502 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	252.00
25/04/2019	2832503 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
25/04/2019	2832505 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2832507 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
25/04/2019	2832511 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2832512 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	499.00
25/04/2019	2832513 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2832515 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	450.68
25/04/2019	2832516 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	404.82
25/04/2019	2832520 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.04
25/04/2019	2832521 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	420.48
25/04/2019	2832524 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.28
25/04/2019	2832527 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.68
25/04/2019	2832531 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.72
25/04/2019	2832532 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.32
25/04/2019	2832533 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.00
25/04/2019	2832534 COF	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	422.44
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.60
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.00
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
-, - ,		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	765.88
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	390.33
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		RPORATE RESOURCES RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 389.97
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.12
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48 306.88
-, - ,		RPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	285.88
		RPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.84
		RPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	443.08
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
		RPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25,04,2013	2032377 001	OHATE RESOURCES	HEVEROES AND DEIVELLES				HED TOTED I ENGOTIAL DATA	312.32

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
25/04/2019	Number	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.58
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	549.24
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.28
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.00
25/04/2019	2832594 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.12
25/04/2019	2832595 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019	2832596 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
25/04/2019	2832598 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	553.84
25/04/2019	2832600 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	397.48
25/04/2019	2832601 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.40
25/04/2019	2832605 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2832606 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019	2832607 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2832609 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2832610 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.68
25/04/2019	2832611 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019	2832612 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.36
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.24
25/04/2019	2832615 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	447.28
25/04/2019	2832616 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	270.30
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.52
25/04/2019	2832618 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2832621 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.12
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.24
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.13
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
-, - ,		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	474.04
		RPORATE RESOURCES RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	298.62 312.32
25/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		RPORATE RESOURCES RPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	
25/04/2019 25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 268.52
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	397.92
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
-, - ,		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.27
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	482.28
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.00
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	339.72
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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
25/04/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
25/04/2019	2832667 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2832668 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2832669 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.80
25/04/2019	2832671 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019	2832675 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2832677 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2832678 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2832681 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	2832682 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.00
		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.47
25/04/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
25/04/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.00
25/04/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.44
25/04/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
25/04/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
25/04/2019		DRATE RESOURCES DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	261.28 450.56
		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.52
25/04/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.00
25/04/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
25/04/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2832712 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.00
25/04/2019	2832714 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
25/04/2019	2832715 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
25/04/2019	2832716 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	366.72
25/04/2019	2832718 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.94
25/04/2019	2832719 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2832720 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.02
25/04/2019	2832721 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	429.24
25/04/2019	2832722 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.52
25/04/2019	2832723 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019	2832725 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.52
		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	2832728 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.88
25/04/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.56
		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.68
25/04/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019		DRATE RESOURCES DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 372.92
25/04/2019	2032/40 CURPU	JAMIE KESOUKCES	KENEMOES WIND REWELLIS	HOUSING BENEFITS	M.D.SUDSIDIES - PKIVATE KENT		NEDACIED PERSONAL DATA	3/2.92

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
25/04/2019	Number	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.80
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	448.84
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
25/04/2019	2832762 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2832763 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019	2832764 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
25/04/2019	2832765 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.07
25/04/2019	2832768 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019	2832770 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.92
25/04/2019	2832773 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	618.88
25/04/2019	2832774 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.28
25/04/2019	2832782 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	379.88
25/04/2019	2832783 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019	2832784 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.32
25/04/2019	2832785 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.64
25/04/2019	2832786 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
25/04/2019	2832787 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019	2832788 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.00
25/04/2019	2832789 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019	2832791 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	288.36
25/04/2019	2832792 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.20
25/04/2019	2832794 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.12
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
-, - ,		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.92
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,220.78
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	273.48
25/04/2019 25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 258.14
-, - ,		RPORATE RESOURCES RPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.14 250.00
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
-, - ,		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.21
		RPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.28
23, 3 1, 2013	_002000 000	2.0.12.120011025						254.20

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
25/04/2019	Number	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,812.94
25/04/2019	2832848 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2832849 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.20
25/04/2019	2832850 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2832851 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,067.09
25/04/2019	2832852 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
25/04/2019	2832854 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.26
25/04/2019	2832857 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.76
25/04/2019	2832859 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2832862 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.61
25/04/2019	2832864 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2832865 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.59
25/04/2019	2832867 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.14
25/04/2019	2832869 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
25/04/2019	2832871 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
25/04/2019	2832872 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.52
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019	2832877 COR	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.83
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	262.44
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
-, - ,		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.64
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 372.92
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
25/04/2019		RPORATE RESOURCES RPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 372.92
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
-, - ,		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	384.08
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.08
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.56
-, - ,		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.31
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.04
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	333.82
25/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
25/04/2019	2832925	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	512.96
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.52
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	420.76
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.40
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	397.44
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.20
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	326.92
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.05
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.61
25/04/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76 369.24
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	343.04
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.21
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	462.36
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	475.40
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	335.31
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	455.74
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	426.68
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2833002	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2833003	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
25/04/2019	2833006	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019	2833007	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.40
25/04/2019	2833008	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2833009	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2833010	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2833012	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
25/04/2019	2833013	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.03
25/04/2019	2833014	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	374.74
25/04/2019	2833018	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2833021	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	326.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2833032	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
25/04/2019	2833033	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.36
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.84
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.24
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	354.71
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.80
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	286.92
25/04/2019		CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			312.32 414.24
25/04/2019		CORPORATE RESOURCES CORPORATE RESOURCES	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
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	374.76
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	374.70
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	619.40
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	669.26
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	9,985.88
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	17,864.67
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	595.08
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	747.84
25/04/2019	2833089	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,358.00
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	792.80
25/04/2019	2833091	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.24
25/04/2019	2833092	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2833093	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	949.06
25/04/2019	2833094	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	702.92
25/04/2019	2833095	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	11,140.02
25/04/2019	2833096	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	394.84
25/04/2019	2833097	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	339.52
25/04/2019	2833099	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	572.12
25/04/2019	2833101	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.35
25/04/2019	2833102	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,301.22
25/04/2019	2833105	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.47
25/04/2019	2833106	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,476.33
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,628.84
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	889.84
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	583.28
25/04/2019	2833117	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00

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Date o	on Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
INGII	mber 33118 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
	33119 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
25/04/2019 283	33120 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,139.60
25/04/2019 283	33121 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019 283	33122 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	700.58
25/04/2019 283	33123 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.24
25/04/2019 283	33124 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
25/04/2019 283	33125 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,763.04
25/04/2019 283	33126 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	792.00
25/04/2019 283	33127 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	288.00
25/04/2019 283	33128 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	18,589.59
	33129 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019 283	33130 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
25/04/2019 283	33131 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	787.16
	33133 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	935.04
	33134 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
	33135 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	688.00
	33137 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.57
	33138 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	33139 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
.,.,	33141 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,077.68
	33142 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	33143 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	687.72
	33144 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,773.88
	33145 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	500.00
	33146 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.80
	33147 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	33149 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	7,297.33
	33150 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	828.48
	33151 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	494.48 4,235.06
	33153 CORPORATE RESOURCES 33154 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	4,235.06
	33155 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	5,820.75
	33156 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,820.73
	33157 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	634.78
	33158 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
	33159 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	33161 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
	33162 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
	33163 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.40
.,.,	33164 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
	33165 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
	33166 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.04
	33167 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	560.48
	33168 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019 283	33169 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
25/04/2019 283	33170 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
25/04/2019 283	33171 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
25/04/2019 283	33174 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.24
25/04/2019 283	33175 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	660.00
25/04/2019 283	33176 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	609.80
25/04/2019 283	33178 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.92
25/04/2019 283	33179 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
25/04/2019 283	33180 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,085.22
25/04/2019 283	33181 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.48
25/04/2019 283	33182 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
	33184 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.84
25/04/2019 283	33186 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
25/04/2019	2833187	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	820.70
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	884.64
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.00
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,282.04
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	432.00
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.04
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	709.24
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.84
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,645.10
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.60
25/04/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	340.00 312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,536.24
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.93
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	922.67
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2833233	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2833235	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019	2833236	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	874.57
25/04/2019	2833237	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
25/04/2019	2833238	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2833240	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
25/04/2019	2833241	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2833242	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	6,310.15
25/04/2019	2833243	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.00
25/04/2019	2833244	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
25/04/2019	2833245	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,883.30
25/04/2019	2833246	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.80
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	506.11
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	339.70
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	504.00
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,364.42
25/04/2019	2833260	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	560.00

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	595.65
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	884.21
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.56
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.62
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	5,001.66
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	32,356.35
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.24
25/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 500.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	
25/04/2019		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 372.92
		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	816.39
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.52
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.96
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.28
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	395.49
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.38
04/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.60
04/04/2019	2807004	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2807005	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2807006	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/04/2019	2807009	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	629.24
04/04/2019	2807011	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
04/04/2019	2807013	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/04/2019	2807014	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
04/04/2019	2807015	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
04/04/2019	2807016	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019	2814758	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
11/04/2019	2814759	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.19
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
11/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
10/04/2019	2022928	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

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16/04/2019	Number	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		RPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	269.59
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
., . ,		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.19
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.44
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	413.48
16/04/2019	2822942 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822943 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.71
16/04/2019	2822946 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.44
16/04/2019	2822950 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822951 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
16/04/2019	2822953 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
16/04/2019	2822954 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
16/04/2019	2822956 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	338.25
16/04/2019	2822957 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	619.01
16/04/2019	2822958 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
16/04/2019	2822960 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	430.18
16/04/2019	2822961 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
16/04/2019	2822962 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822963 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822965 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822966 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.55
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	386.16
16/04/2019	2822968 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.83
16/04/2019	2822969 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822970 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822971 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
16/04/2019	2822972 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
16/04/2019	2822973 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2833283 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2833284 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2833285 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.12
25/04/2019	2833286 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/04/2019	2833287 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.96
25/04/2019	2833290 CO	RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.96
-, - ,		RPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
., . ,		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		POLLYWIGGLE DAY NURSERY LTD	2,659.80
		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		POLLYWIGGLE DAY NURSERY LTD	2,489.15
		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		POLLYWIGGLE DAY NURSERY LTD	5,803.20
		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		POLLYWIGGLE DAY NURSERY LTD	5,446.55
		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		ROSSINGTON EARLY LEARNERS LTD	3,723.72
		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ROSSINGTON EARLY LEARNERS LTD	6,673.89
		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	BREAGHA HOUSE	10,602.08
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	378.35
12/04/2019	2816538 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	378.35

Number 18/04/2019 2827886 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA OS/04/2019 2836128 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA OS/04/2019 2816540 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA OS/04/2019 2827888 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA OS/04/2019 2836130 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA OS/04/2019 2836130 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA OS/04/2019 2827044 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION 3 & 4 YR O REDACTED PERSONAL DATA OS/04/2019 2829035 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT PRIVATE CONTRACTORS PERSONAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA OS/04/2019 2829035 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA OS/04/2019 2816541 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA OS/04/2019 2827889 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA OS/04/2019 2827889 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA OS/04/2019 28216541 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA OS/04/2019 282111	378.35 378.35 339.34 339.34 339.34 630.00 394.32 770.80 365.40
05/04/2019 2809087 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA REDACTED PERSONAL DATA ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA REDACTED PERSONAL DATA ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA REDACTED PERSONAL DATA ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA REDACTED PERSONAL DATA RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA REDACTED PERSONAL DATA RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA REDACTED PERSONAL DATA RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA REDACTED PERSONAL DATA RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA REDACTED PERSONAL DATA RESIDE	339.34 339.34 339.34 630.00 394.32 770.80 365.40
12/04/2019 2816540 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 29/04/2019 2827888 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 29/04/2019 2827848 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/04/2019 2827044 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA 2829035 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/04/2019 2809088 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/04/2019 2816541 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/04/2019 2827889 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/04/2019 2827889 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/04/2019 2836131 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/04/2019 2836131 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/04/2019 2836131 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/04/2019 2836131 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL PHYSICAL REDACTED PERSONAL DATA 30/04/2019 2836131 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - P	339.34 339.34 339.34 630.00 394.32 770.80 365.40
18/04/2019 2827888 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA OLICA/2019 2836130 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA OLICA/2019 2827044 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 Y R O REDACTED PERSONAL DATA ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL SERVICES OLICA SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA PERSONAL DATA NURSERY PROVISION - 3 & 4 Y R O THE PROFESSIONAL SERVICES SIDENTIAL - PHYSICAL REDACTED PERSONAL DATA NURSERY PROVISION - 3 & 4 Y R O THE PROFESSIONAL SERVICES SIDENTIAL - PHYSICAL REDACTED PERSONAL DATA NURSERY PROVISION - 3 & 4 Y R O THE PROFESSIONAL SERVICES SIDENTIAL - PHYSICAL REDACTED PERSONAL DATA NURSERY PROVISION - 3 & 4 Y R O THE PROFESSIONAL SERVICES SIDENTIAL - PHYSICAL REDACTED PERSONAL DATA NURSERY PROVISION - 3 & 4 Y R O THE PROFESSIONAL SERVICES SIDENTIAL - PHYSICAL REDACTED PERSONAL DATA NURSERY PROVISION - 3 & 4 Y R O THE PROFESSIONAL SERVICES SIDENTIAL - PHYSICAL REDACTED PERSONAL DATA NURSERY PROVISION - 3 & 4 Y R O THE PROFESSIONAL SERVICES SIDENTIAL - PHYSICAL REDACTED PERSONAL DATA NURSERY PROVISION - 3 & 4 Y R O THE PROFESSIONAL SERVICES SIDENTIAL - PHYSICAL REDACTED PERSONAL DATA NURSERY PROVISION - 3 & 4 Y R O THE PROFESSIONAL SERVICES SIDENTIAL - PHYSICAL REDACTED PERSONAL DATA NURSERY PROVISION - 3 & 4 Y R O THE PROFESSIONAL SERVICES SIDENTIAL - PHYSICAL REDACTED PERSONAL DATA NURSERY PROVISION - 3 & 4 Y R O THE PROFESSIONAL SERVICES SIDENTIAL - PHYSICAL REDACTED PERSONAL DATA NURSERY PROVISION - 3 & 5 CHOOL IMPROVEMENT - 4 DULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA NURSERY PROVISION - 4 DULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL REDACTED PROFESS	339.34 339.34 630.00 394.32 770.80 365.40
29/04/2019 2836130 ADULTS HEALTH & WELLBEING 01/04/2019 2827044 LEARNING & OPPORTUNITIES C&PP 17/04/2019 2827044 LEARNING & OPPORTUNITIES C&PP 18/04/2019 2827045 ADULTS HEALTH & WELLBEING 05/04/2019 28	339.34 630.00 394.32 770.80 365.40
01/04/2019 2798927 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE INDIRECT EMPLOYEE EXPENSES HIGHWAYS NETWORK TRSPT 17/04/2019 2827044 LEARNING & OPPORTUNITIES C&YP 18/04/2019 2829035 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS 18/04/2019 281541 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS 18/04/2019 2827889 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS 18/04/2019 2827889 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS 18/04/2019 2827889 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS 18/04/2019 2827889 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS 18/04/2019 28368131 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS 18/04/2019 283686 LEARNING & OPPORTUNITIES C&YP 18/04/2019 283686 LEARNING & OPPORTUNITIES C&YP 18/04/2019 2828113 LEARNING PROVISION SERVICES 18/04/2019 2828113 LEARNING & OPPORTUNITIES C&YP 18/04/2019 2823113 LEARNING & OPPORTUNITIES C&YP 28/04/2019 2823113 LEARNI	630.00 394.32 770.80 365.40
1/04/2019 2827044 LEARNING & OPPORTUNITIES C&YP 18/04/2019 2829035 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA REDACTED PERSONAL DATA ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA REDACTED PERSONAL DATA ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA REDACTED PE	394.32 770.80 365.40
18/04/2019 2829035 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES JUST HOMES CARE LIMITED 15/04/2019 2809088 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 18/04/2019 2827889 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 18/04/2019 2827889 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 18/04/2019 2836131 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 18/04/2019 280868 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION SERVICES SCHOOL IMPROVEMENT PARTNERS IN LEARNING LTD 16/04/2019 2823113 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO SERVICES ESSENTIAL LIFE SKILLS PARTNERS IN LEARNING LTD	770.80 365.40
05/04/2019 289088 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 12/04/2019 2816541 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 18/04/2019 2827889 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 05/04/2019 2836131 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 05/04/2019 280868 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION SERVICES SCHOOL IMPROVEMENT PARTNERS IN LEARNING LTD 16/04/2019 282313 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO SERVICES ESSENTIAL LIFE SKILLS PARTNERS IN LEARNING LTD	365.40
12/04/2019 2816541 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL RESORTAL - PHYSICAL REDACTED PERSONAL DATA ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA REDACTED PERSONAL DATA ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA REDACTED PERS	
18/04/2019 2827889 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 29/04/2019 2836131 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 05/04/2019 2808668 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION SERVICES SCHOOL IMPROVEMENT PARTNERS IN LEARNING LTD 16/04/2019 2823113 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO SERVICES ESSENTIAL LIFE SKILLS PARTNERS IN LEARNING LTD	365.40
29/04/2019 2836131 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 05/04/2019 2808668 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION SERVICES SCHOOL IMPROVEMENT PARTNERS IN LEARNING LTD 16/04/2019 2823113 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO SERVICES ESSENTIAL LIFE SKILLS PARTNERS IN LEARNING LTD	
05/04/2019 2808668 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION SERVICES SCHOOL IMPROVEMENT PARTNERS IN LEARNING LTD 16/04/2019 2823113 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO SERVICES ESSENTIAL LIFE SKILLS PARTNERS IN LEARNING LTD	365.40
16/04/2019 2823113 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO SERVICES ESSENTIAL LIFE SKILLS PARTNERS IN LEARNING LTD	365.40
	96,161.00
	1,577.40
17/04/2019 2827046 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA	788.64
05/04/2019 2808651 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT PRIVATE CONTRACTORS MANAGED DIRECT PAYMENTS OTHER PROFESSIONAL SERVICES THE ROWAN ORGANISATION	4,017.00
17/04/2019 2827047 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA	591.48
29/04/2019 2836913 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS ADMIN GENERAL TRANSPORT GENERAL MATERIALS FUCHS LUBRICANTS (UK) PLC	1,831.27
18/04/2019 2828636 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING ROMAN COURT	2,287.28
18/04/2019 2828636 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL ROMAN COURT	2,452.84
18/04/2019 2828636 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL ROMAN COURT	-1,526.08
18/04/2019 2828636 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL ROMAN COURT	2,058.50
18/04/2019 2828636 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING ROMAN COURT	-923.79
18/04/2019 2828636 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING ROMAN COURT	2,287.28
18/04/2019 2828636 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL ROMAN COURT	2,058.50
18/04/2019 2828636 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING ROMAN COURT	1,394.08
18/04/2019 2828636 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING ROMAN COURT	2,287.28
18/04/2019 2828636 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH NURSING ROMAN COURT	2,287.28
18/04/2019 2828636 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL ROMAN COURT	2,058.50
18/04/2019 2828636 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL PHYSICAL RESIDENTIAL ROMAN COURT	-1,387.34
18/04/2019 2828636 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL ROMAN COURT	2,058.50
18/04/2019 2828636 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL ROMAN COURT	2,058.50
18/04/2019 2828636 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING ROMAN COURT	2,287.28
18/04/2019 2828636 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL ROMAN COURT	2,058.50
18/04/2019 2828636 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL ROMAN COURT	2,058.50
18/04/2019 2828636 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL ROMAN COURT	2,058.50
01/04/2019 2794794 REGENERATION & ENVIRONMENT INFRASTRUCTURE & MAJOR PROJECT ASSETS UNDER CONSTRUCTION BALANCE SHEET GENERAL FUND C/V ADD - NEW CONSTRUCTION ALLSIGNS	5,374.95
01/04/2019 2794797 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS GENERAL MATERIALS ALLSIGNS	379.30
02/04/2019 2803889 REGENERATION & ENVIRONMENT REGULATION & ENFORCEMENT BUILDING REPAIRS/MAINTENANCE NEW MARKETS CAR PARK GENERAL REPAIRS & MAINT ALLSIGNS	278.26
11/04/2019 2814975 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES ALLSIGNS 24/04/2019 2831751 REGENERATION & ENVIRONMENT REGULATION & ENFORCEMENT BUILDING REPAIRS/MAINTENANCE NEW MARKETS CAR PARK GENERAL REPAIRS & MAINT ALLSIGNS	876.59 1,405.99
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17/04/2019 2827049 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA	1,182.96
24/04/2019 2831702 REGENERATION & ENVIRONMENT FLEETTRANSPORT&PRIM INVENTORIES BALANCE SHEET GENERAL FUND INVENTORY MANAGEMENT CONTROL GUARDENAMAN INVENTORIES BALANCE SHEET GENERAL FUND INVENTORY MANAGEMENT CONTROL GUARDENAMAN INVENTORIES BALANCE SHEET GENERAL FUND INVENTORY FOR THE PROPERTY OF THE PRO	351.90
24/04/2019 2831799 REGENERATION & ENVIRONMENT FLEETTRANSPORT&PBM INVENTORIES BALANCE SHEET GENERAL FUND INVENTORY MANAGEMENT CONTROL LINCS ELECTRICAL WHOLESALERS LTD	350.00
24/04/2019 2831815 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES LINCS ELECTRICAL WHOLESALERS LTD 16/04/2019 2823256 CORPORATE RESOURCES DEMOCRATIC ELECTIONS O & S MISCELLANEOUS EXPENSES OFFICE OF THE CIVIC MAYOR VAUGHTONS LIMITED	680.00 447.92
	447.92 846.00
17/04/2019 2826757 ADULTS HEALTH & WELLBEING COMMUNITIES (AREA TEAM & MGMT) SERVICES DIVERSIONARY ACTIVITY EAST ADWICK LE STREET CRICKET CLUB 17/04/2019 2827051 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS REDACTED PERSONAL DATA	1,996.00 967.20
	967.20 788.64
17/04/2019 2827052 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA	
17/04/2019 2827053 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA	479.76 985.80
03/04/2019 2805884 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION 3 & 4 YR O REDACTED PERSONAL DATA	985.80 985.80
17/04/2019 2827055 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA 17/04/2019 2827056 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA	
	394.32
17/04/2019 2827057 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS REDACTED PERSONAL DATA 17/04/2019 2827058 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA	483.60 1,577.28
17/04/2019 2827058 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA 18/04/2019 2828887 CORPORATE RESOURCES REVENUES AND BENEFITS SERVICES LOCAL TAXATION SERVICES PROFESSIONAL EXPERTS WILKIN CHAPMAN LLP	1,577.28
19/09/2020 2020 CONTINUE RESOURCES REPERIOR SHAPE PROPERTY SERVICES ELECTRON SERVICES FROM EACH PARTIES WILLIAM ELECTRON SERVICES FROM EACH PARTIES FROM EAC	400.00

Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
18/04/2019	Humber	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	NEVILLE HEALTH CARE LTD	-3,260.26
16/04/2019		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	VOLUNTARY ASSOCIATIONS	HOS STRATEGIC COMM & TRANSFORM		DONCASTER PARENTS VOICE	10,000.00
18/04/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	2,058.50
18/04/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	OAKWOOD HOUSE	2,058.50
05/04/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	909.72
12/04/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	909.72
18/04/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	909.72
01/04/2019		TS HEALTH & WELLBEING NERATION & ENVIRONMENT	ADULT SOCIAL CARE & SUPPORT FLEETTRANSPORT&PBM	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	INVENTORY MANAGEMENT CONTROL	REDACTED PERSONAL DATA	909.72 442.00
		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES INVENTORIES	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	THE HELPING HAND COMPANY LIMITED THE HELPING HAND COMPANY LIMITED	530.40
01/04/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	THE HELPING HAND COMPANY LIMITED	1,768.00
18/04/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	IVY COTTAGE (ACKTON) LTD	2.058.50
18/04/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	IVY COTTAGE (ACKTON) LTD	7,131.24
17/04/2019		NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	NESISEITIME	REDACTED PERSONAL DATA	630.91
		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	WASTE & RECYCLING CLIENT	SOFTWARE LICENCES/MAINTENANCE	YOTTA	3,803.63
18/04/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	COMMUNICATIONS AND COMPUTING	STREET SCENE MANAGEMENT	SOFTWARE LICENCES/MAINTENANCE	YOTTA	4,410.00
05/04/2019	2808535 CORE	ORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR IAN RICHMOND	541.60
30/04/2019	2838296 COR	ORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR IAN RICHMOND	348.00
30/04/2019	2838297 CORE	PORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR IAN RICHMOND	444.80
05/04/2019	2808537 CORE	PORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR P KITSANTA	290.00
26/04/2019	2834858 ADU	TS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY		TYNETEC LTD	457.50
		TS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY		TYNETEC LTD	953.64
02/04/2019		NERATION & ENVIRONMENT	PLANNING	SERVICES	BUILD CONTROL NON TRADING		OVE ARUP & PARTNERS LIMITED	500.00
17/04/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		FINLANDIA TRAVEL	2,919.00
		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		FINLANDIA TRAVEL	525.00
18/04/2019		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	304.50
		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	304.50
04/04/2019 04/04/2019		NING & OPPORTUNITIES C&YP NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES SERVICES	HOME TO SCHOOL TRANSPORT HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL ADVANCED TRAVEL	2,898.00 860.00
04/04/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL ADVANCED TRAVEL	2,280.00
04/04/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL ADVANCED TRAVEL	1,100.00
04/04/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	1,800.00
04/04/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	800.00
		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	1,500.00
04/04/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	400.00
03/04/2019		NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	WILLMOTT DIXON HOLDINGS LTD	702,184.46
04/04/2019	2807247 LEAR	NING & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	WILLMOTT DIXON HOLDINGS LTD	96,667.00
15/04/2019	2817560 REGE	NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	INDIRECT EMPLOYEE EXPENSES	SAFER ROADS TRSPT		AFI-UPLIFT LTD	350.00
05/04/2019	2809096 ADU	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	516.40
12/04/2019	2816549 ADU	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	516.40
		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	516.40
29/04/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	516.40
03/04/2019		NERATION & ENVIRONMENT	TRADING SERVICES	COMMUNICATIONS AND COMPUTING	DSC MANAGEMENT GENERAL	SOFTWARE LICENCES/MAINTENANCE	PARENTPAY LIMITED	426.05
24/04/2019		NERATION & ENVIRONMENT	TRADING SERVICES	COMMUNICATIONS AND COMPUTING	DSC MANAGEMENT GENERAL	SOFTWARE LICENCES/MAINTENANCE	PARENTPAY LIMITED	11,841.70
08/04/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		GEMINI EXPRESS LIMITED	324.00
17/04/2019		NING & OPPORTUNITIES C&YP NING & OPPORTUNITIES C&YP	LEARNING PROVISION LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	725.40 906.94
		NERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	PLANNED REPAIRS & MAINT	FES FM LIMITED	15,557.06
18/04/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SANDHALL PARK	1,855.84
03/04/2019		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	VOICABILITY ADVOCACY	RESIDENTIAL	VOICEABILITY ADVOCACY	20.961.91
03/04/2019		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOICABILITY ADVOCACY VOICABILITY ADVOCACY		VOICEABILITY ADVOCACY VOICEABILITY ADVOCACY	21,763.69
05/04/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS TEAM		VOICEABILITY ADVOCACY	7,762.65
		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS TEAM		VOICEABILITY ADVOCACY	7,939.26
05/04/2019		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	VOICABILITY ADVOCACY		VOICEABILITY ADVOCACY	538.23
17/04/2019		NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	591.48
17/04/2019		NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	483.60
10/04/2019	2813253 ADU	TS HEALTH & WELLBEING	LOCALITIES & TOWN CTRE MANAGEM	SERVICES	COMPLEX LIVES TEAM		CLUB THIRTY NINE	265.00
10/04/2019	2813253 ADU	TS HEALTH & WELLBEING	LOCALITIES & TOWN CTRE MANAGEM	SERVICES	COMPLEX LIVES TEAM		CLUB THIRTY NINE	-265.00

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
24/04/2019	Number 2831762 AF	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	HIGHSTONE HOUSING ASSOCIATION LTD	1,434.36
		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	HIGHSTONE HOUSING ASSOCIATION LTD	454.68
		OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	HIGHSTONE HOUSING ASSOCIATION LTD	494.68
18/04/2019	2828641 AE	OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	FOREST HOME (RESIDENTIAL HOME OP)	2,006.16
02/04/2019	2803838 LE	ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER AGENCIES	SHORT BREAKS		SPORT WORKS (YORKSHIRE) LTD	1,920.00
02/04/2019	2803950 AD	OULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	EQUIPMENT/FURNITURE/MATERIALS	COMMUNITY ENGAGEMENT- EAST	GENERAL MATERIALS	COMPLETE CARE SHOP	577.50
02/04/2019	2803950 AD	OULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	EQUIPMENT/FURNITURE/MATERIALS	COMMUNITY ENGAGEMENT- EAST	GENERAL MATERIALS	COMPLETE CARE SHOP	375.00
18/04/2019	2828642 AD	OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ELLIOTT HOUSE	2,500.60
18/04/2019	2828643 AD	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE	2,246.48
18/04/2019	2828643 AD	OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE	3,910.88
18/04/2019	2828643 AD	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE	2,058.50
17/04/2019	2827065 LE	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	637.48
18/04/2019	2828644 AD	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	BURNTWOOD HALL CARE CENTRE	1,789.12
18/04/2019	2828645 AD	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WILLOW PARK CARE HOME	2,058.50
11/04/2019	2814997 AD	DULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DIRECT FABRICATIONS (YORKSHIRE) LI	6,400.00
16/04/2019	2823415 AD	DULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DIRECT FABRICATIONS (YORKSHIRE) LI	3,853.00
18/04/2019	2828646 AD	DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE LODGE	2,058.50
18/04/2019	2828647 AD	DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	LONGLEY PARK VIEW	2,058.50
18/04/2019	2828648 AD	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	MAPPELWELL MANOR	1,942.28
23/04/2019	2830756 AD	DULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	BIBLIOTHECA LTD	5,000.00
18/04/2019	2828649 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	NORBURY COURT	1,852.00
17/04/2019	2827066 LE	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,380.12
18/04/2019	2828650 AD	DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WARDE ALDAM	2,058.50
30/04/2019	2838273 CC	DRPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	ELYSIAN PATHOLOGY SERVICES LIMITED	1,950.40
02/04/2019	2803619 LE	ARNING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		ARKSEY WILLOWS	620.00
17/04/2019	2827067 LE	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		ARKSEY WILLOWS	725.40
17/04/2019	2827068 LE	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ARKSEY WILLOWS	5,195.45
17/04/2019	2827069 LE	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	591.48
17/04/2019	2827070 LE	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	788.64
		ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,002.60
		ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,154.85
		ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,154.85
		ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,154.85
		ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,002.60
		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	3,588.00
		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	1,864.80
, . ,		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	3,997.50
		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	1,252.28
		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	1,645.80
		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	3,593.24
, . ,		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	2,719.16
		DRPORATE RESOURCES	CORONER	CONTRACT HIRE/ LEASES	CORONERS SERVICE	ROTHERHAM	E & M NEWSOME	4,416.00
, . ,		DRPORATE RESOURCES	CORONER	CONTRACT HIRE/ LEASES	CORONERS SERVICE	ROTHERHAM	E & M NEWSOME	3,956.00
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	2,058.50
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (CHORT CTAY)	OAKLANDS CARE HOME	2,058.50
		DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME OAKLANDS CARE HOME	1,514.82 2,058.50
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - INICIONAL & COG	RESIDENTIAL RESIDENTIAL-RESPITE	OAKLANDS CARE HOME	1,495.45
		DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL-RESPITE RESIDENTIAL	OAKLANDS CARE HOME	2.058.50
.,.,		DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,058.50
-, - ,		DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	2,058.50 1,456.71
18/04/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAT)	OAKLANDS CARE HOME	2,058.50
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - INICIONAL & COG	RESIDENTIAL RESIDENTIAL-RESPITE	OAKLANDS CARE HOME	1,456.71
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL-RESPITE RESIDENTIAL	OAKLANDS CARE HOME	2,058.50
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - INICIONAL & COG	RESIDENTIAL	OAKLANDS CARE HOME	2,058.50
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	2,058.50
		DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - INIEMORY & COG	RESIDENTIAL (SHORT STAT)	OAKLANDS CARE HOME	2,058.50
-, - ,		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL RESPITE	OAKLANDS CARE HOME	1,456.71
10,04,2013	2020031 AL	SSEES HEALTH & WELLBEING	A SOLI SOCIAL CARE & SUFFORT	SEN ESTABLISHIVIENTS	NESIDENTIAL THISICAL	ALGO DENTIAL REGITTE	STATE AND CHILE HOME	1,430.71

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
18/04/2019	Number 2828651	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,058.50
18/04/2019	2828651	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,058.50
18/04/2019	2828651	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL-RESPITE	OAKLANDS CARE HOME	485.57
18/04/2019	2828651	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,058.50
18/04/2019	2828651	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL	OAKLANDS CARE HOME	-971.14
18/04/2019	2828651	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,058.50
18/04/2019	2828651	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	OAKLANDS CARE HOME	971.14
18/04/2019	2828651	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,058.50
18/04/2019	2828651	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	-394.07
18/04/2019	2828651	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	3,931.41
18/04/2019	2828651	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,058.50
18/04/2019	2828651	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	OAKLANDS CARE HOME	1,331.81
18/04/2019	2828651	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OAKLANDS CARE HOME	2,058.50
17/04/2019	2827080	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE EINSTEINS DAY NURSERY LTD - ST AL	2,418.00
17/04/2019	2827081	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE EINSTEINS DAY NURSERY LTD - ST AL	5,249.39
18/04/2019	2828912	LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	337.26
18/04/2019	2829080	LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	337.26
18/04/2019	2828652	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FOREST HILL CARE HOME	2,058.50
18/04/2019	2828652	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	FOREST HILL CARE HOME	2,752.76
18/04/2019	2828652	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	FOREST HILL CARE HOME	5,943.06
18/04/2019	2828652	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	FOREST HILL CARE HOME	4,732.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	FOREST HILL CARE HOME	2,672.00
18/04/2019	2828653	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,058.50
18/04/2019	2828653	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	2,058.50
18/04/2019	2828653	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,058.50
18/04/2019	2828653	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ELM PARK CARE HOME	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	3,792.68
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,058.50
-, - ,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ELM PARK CARE HOME	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ELM PARK CARE HOME	2,058.50
-, - ,		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ELM PARK CARE HOME	2,058.50
-, - ,		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL (SUPPLICADA)	ELM PARK CARE HOME	2,058.50
-, - ,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	ELM PARK CARE HOME	2,080.83
-, - ,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL PHYSICAL	NURSING	ELM PARK CARE HOME	2,058.50 2.058.50
18/04/2019 18/04/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME ELM PARK CARE HOME	2,058.50
-, - ,		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS		NURSING RESIDENTIAL		2,287.28 2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	NURSING	ELM PARK CARE HOME ELM PARK CARE HOME	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	NURSING	ELM PARK CARE HOME	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	NURSING	ELM PARK CARE HOME	2,038.30
-, - ,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	ELM PARK CARE HOME	1.387.34
-, - ,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAT)	ELM PARK CARE HOME	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	NURSING	ELM PARK CARE HOME	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ELM PARK CARE HOME	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ELM PARK CARE HOME	2,058.50
-, - ,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,058.50
10,0 1,2013	_0_000			2EN ESTABLISTATIO				2,030.30

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
18/04/2019	Number	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - INTENIORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ELM PARK CARE HOME	416.20
18/04/2019	2828653 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,058.50
18/04/2019	2828653 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ELM PARK CARE HOME	2,287.28
18/04/2019	2828653 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ELM PARK CARE HOME	2,058.50
17/04/2019	2827082 L	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	483.60
17/04/2019	2827083 L	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	4,140.36
17/04/2019	2827084 L	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		THORNE FLOWERPOTS	4,594.20
17/04/2019	2827085 L	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		THORNE FLOWERPOTS	3,006.69
17/04/2019	2827086 L	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		CAVENDISH HOUSE PRIVATE DAY NURSERY	2,901.60
17/04/2019	2827087 L	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		CAVENDISH HOUSE PRIVATE DAY NURSERY	1,302.00
02/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	CENTRAL - WAA DIRECT PAYMENTS		REDACTED PERSONAL DATA	3,321.65
		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	16,772,898.00
		EARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		DONCASTER CHILDREN'S SERVICES TRUST	1,266.00
		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	16,772,898.00
		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	271,896.00
12/04/2019		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	23,234.49
		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	67,969.00
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD		DONCASTER CHILDREN'S SERVICES TRUST	13,742.00
		ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	SERVICES	PLACE PLAN PROGRAMME		DONCASTER CHILDREN'S SERVICES TRUST	13,265.00
		ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	PROGM PERFORMANCE OFF & ADMIN	ALL OTHER STAFF	DONCASTER CHILDREN'S SERVICES TRUST	84,525.00
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	591.48
17/04/2019 17/04/2019		EARNING & OPPORTUNITIES C&YP. EARNING & OPPORTUNITIES C&YP.	LEARNING PROVISION LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	483.60 1,774.44
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	394.32
24/04/2019		EARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		PATHWAY CARE SOLUTIONS LTD	1,266.00
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	364.35
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	364.35
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	364.35
29/04/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	364.35
-,-,		ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALLEYGATES MAINTENANCE	GENERAL REPAIRS & MAINT	M B LOCK SUPPLIES	399.13
		ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	PRIVATE CONTRACTORS	PERPRETRATOR PROGRAMME	GENERALE NEL 7 IIII G G TID III T	SOUTH YORKSHIRE COMMUNITY REHABILITATION	21,833.33
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	683.49
17/04/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	483.60
17/04/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	788.64
17/04/2019	2827098 L	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	483.60
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	467.73
01/04/2019	2797209 R	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	THE BECK COMPANY LTD	8,203.48
17/04/2019	2826816 R	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	THE BECK COMPANY LTD	9,395.53
09/04/2019	2810945 A	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
09/04/2019	2810945 A	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
09/04/2019	2810945 A	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
09/04/2019	2810945 A	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
17/04/2019	2827100 L	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DANUM DAISIES DAYCARE LIMITED	4,594.20
17/04/2019	2827101 L	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DANUM DAISIES DAYCARE LIMITED	9,217.24
17/04/2019	2827102 L	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	998.95
17/04/2019	2827103 L	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,209.00
17/04/2019	2827104 L	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	394.32
18/04/2019	2829036 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	344.40

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
18/04/2019	Number	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	36,386.57
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	7,740.80
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	DUNNIWOOD LODGE	624.30
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DUNNIWOOD LODGE	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	2,058.50
18/04/2019	2828654	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	2,058.50
18/04/2019	2828654	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	DUNNIWOOD LODGE	2,058.50
18/04/2019	2828654	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DUNNIWOOD LODGE	2,058.50
17/04/2019	2827105	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	394.32
08/04/2019	2810083	LEARNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT		ST WILFRIDS AP FREE SCHOOL	2,995.55
29/04/2019	2836143	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-644.48
29/04/2019	2836143	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,529.93
29/04/2019	2836143	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	7,500.00
18/04/2019	2828655	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE FIELDINGS	2,642.88
03/04/2019	2805885	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	512.61
17/04/2019	2827106	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	512.62
18/04/2019	2828656	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BENNETTHORPE HOUSE	2,058.50
15/04/2019		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	309.58
		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	309.58
18/04/2019		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	309.58
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FERNDENE CARE HOME	2,124.00
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	SUNNYFIELD	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	SUNNYFIELD	2,058.50
05/04/2019		CORPORATE RESOURCES	INFORMATION GOVERNANCE	INDIRECT EMPLOYEE EXPENSES	INFORMATION GOVERNANCE		ACT NOW TRAINING LTD	2,350.00
05/04/2019		REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	NATIONAL EXPRESS LTD	1,998.68
17/04/2019		REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	NATIONAL EXPRESS LTD	1,998.68
		REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	TRADING STANDARDS	EQUIPMENT-GENERAL	BUSINESS SYSTEMS (UK) LTD	578.81
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	OAKLANDS CARE HOME	2,058.50
		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		TRAVELLERS TAXIS	1,230.00
08/04/2019		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		TRAVELLERS TAXIS	410.00
08/04/2019		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		TRAVELLERS TAXIS	920.00
		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST	OTHER REQUESTIONAL CERVICES	TRAVELLERS TAXIS	2,089.50
		ADULTS HEALTH & WELLBEING LEARNING & OPPORTUNITIES C&YP	LIBRARIES & CULTURE LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ARCHIVES SERVICE NURSERY PROVISION - 2 YR OLDS	OTHER PROFESSIONAL SERVICES	RICHARD REEVE RESTORATION LTD JUMPIN JACKS NURSERY LTD	3,000.00 3,143.40
17/04/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 TR OLDS		JUMPIN JACKS NURSERY LTD	12,000.47
17/04/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 TR O		REDACTED PERSONAL DATA	483.60
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	MOORGATE HOLLOW	1.924.00
17/04/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	RESIDENTIAL	REDACTED PERSONAL DATA	2,471.07
24/04/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HEALTHLINC APARTMENTS	7,769.12
04/04/2019		REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	WILLMOTT PARTNERSHIP HOMES LIMITED	245,466.12
04/04/2019		REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	WILLMOTT PARTNERSHIP HOMES LIMITED	272,553.12
04/04/2019		REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	WILLMOTT PARTNERSHIP HOMES LIMITED	362,020.00
04/04/2019		REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	WILLMOTT PARTNERSHIP HOMES LIMITED	249,636.56
04/04/2019		REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	WILLMOTT PARTNERSHIP HOMES LIMITED	22,916.56
		REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	WILLMOTT PARTNERSHIP HOMES LIMITED	232,283.15
05/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	452.36
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	452.36
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	452.36
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	452.36
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	MULBERRY MANOR	1,942.28
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	MULBERRY MANOR	1,942.28
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	MULBERRY MANOR	1,942.28
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	Transacti	Director	Land A. d. de D. d.	Marsha (O.)	Oursell of Burns (5 Brown	0	.	
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	MULBERRY MANOR	1,942.28
		S HEALTH & WELLBEING	PROGRAMME MANAGEMENT	GENERAL OFFICE EXPENSES	DELEGATED COMMS BUDGET	PHOTOCOPY&PRINTING-GENERAL	BAUER RADIO LTD	2,920.00
		NG & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	SERVICES	SPECIALIST POST 16 INSTITUTION		JOHN LEGGOTT COLLEGE	6,333.33
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.70
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.70
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.70
.,.,		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	DECIDENTAL.	REDACTED PERSONAL DATA	385.70
-, - ,		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT PROPERTY SERVICES	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS PBM CONTRACTS	RESIDENTIAL STATE OF THE STATE	BRADLEY APARTMENTS MERRIOTT RADIATORS	2,058.50
		ERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	MERRIOTT RADIATORS MERRIOTT RADIATORS	7,065.02
.,.,		ERATION & ENVIRONMENT ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS PRIVATE CONTRACTORS	HIGHWAY ASSET MAINT REV	OTHER PROFESSIONAL SERVICES	BUILDING SOFTWARE	708.03 11,800.00
		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	DIRECT LABOUR OVERHEAD HIGHWAY	OTHER PROFESSIONAL SERVICES	ARKSEY SCHOOL OF MOTORING	450.00
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.15
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.15
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.15
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.15
		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	GREENSIDE COURT NURSING HOME	2,058.50
		S HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	MH&W DENTAL PUBLIC HEALTH	NESIS ENTINE	AMS INTERNATIONAL	305.00
		S HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	MH&W DENTAL PUBLIC HEALTH		AMS INTERNATIONAL	300.00
		S HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	MH&W DENTAL PUBLIC HEALTH		AMS INTERNATIONAL	300.00
05/04/2019	2809110 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.08
05/04/2019	2809110 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	285.05
12/04/2019	2816563 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.08
12/04/2019	2816563 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	285.05
18/04/2019	2827908 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.08
18/04/2019	2827908 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	285.05
29/04/2019	2836150 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.08
29/04/2019	2836150 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	285.05
05/04/2019	2809111 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	296.24
12/04/2019	2816564 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	296.24
18/04/2019	2827909 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	296.24
29/04/2019	2836151 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	296.24
18/04/2019	2828664 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	STENSON COURT	2,741.10
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,058.50
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,058.50
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,058.50
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL-RESPITE	STENSON COURT	-416.20
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,058.50
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	STENSON COURT	2,058.50
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,058.50
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,058.50
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,058.50
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL DECRITE	STENSON COURT	2,058.50
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	STENSON COURT	710.28
		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	STENSON COURT STENSON COURT	2,058.50 2,058.50
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,058.50
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,058.50
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL (SHORT STAY)	STENSON COURT	3,099.01
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAT)	STENSON COURT	2,058.50
		S HEALTH & WELLBEING	ADULT SCIAL CARE & SUFFORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	-1,456.71
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2.058.50
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - CARER RESPITE	RESIDENTIAL	STENSON COURT	504.94
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2.058.50
-, - ,		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,058.50
		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COO	RESIDENTIAL	STENSON COURT	1,942.28
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	STENSON COURT	496.64
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	STENSON COURT	2,058.50
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Date N	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Benefic	iary	Total
18/04/2019	2828664 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT		2,058.50
18/04/2019	2828664 ADUI	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	STENSON COURT		2,058.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT		2,058.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROWENA HOUSE		2,058.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE		2,058.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ROWENA HOUSE		832.41
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE		2,058.50
-, - ,		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROWENA HOUSE		2,058.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROWENA HOUSE		2,058.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	ROWENA HOUSE		1,345.64
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE		2,058.50
		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROWENA HOUSE		2,058.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE		2,058.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE		2,058.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COC	RESIDENTIAL	ROWENA HOUSE		4,000.78
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE		2,058.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE ROWENA HOUSE		2,058.50 2,058.50
		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - INTENIORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL			2,058.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROWENA HOUSE ROWENA HOUSE		2,058.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE		-1.317.98
-, - ,		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - INEMIORY & COG RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ROWENA HOUSE		-1,317.98 2,058.50
		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ROWENA HOUSE		3,723.31
-, - ,		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE		2,058.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE		2,058.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE		2,058.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - CARER RESPITE	RESIDENTIAL RESIDENTIAL-RESPITE	ROWENA HOUSE		1,942.28
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL	ROWENA HOUSE		1,265.02
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE		2,058.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE		2,058.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	ROWENA HOUSE		2,058.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROWENA HOUSE		-832.41
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE HOUSE		2,058.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE HOUSE		2,058.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE		2,058.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE		2,058.50
		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROSE HOUSE		2,058.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE		2,058.50
18/04/2019	2828666 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE HOUSE		2,058.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE		2,058.50
18/04/2019	2828666 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE		2,058.50
18/04/2019	2828666 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE		2,058.50
18/04/2019	2828666 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE		2,058.50
18/04/2019	2828666 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE HOUSE		2,058.50
18/04/2019	2828666 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE		2,058.50
18/04/2019	2828666 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE		2,058.50
18/04/2019	2828666 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE		2,058.50
18/04/2019	2828666 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE		2,058.50
18/04/2019	2828666 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE		2,058.50
18/04/2019	2828666 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE		2,058.50
18/04/2019	2828666 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE HOUSE		2,058.50
18/04/2019	2828666 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE HOUSE		2,058.50
18/04/2019	2828666 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE		2,058.50
18/04/2019	2828666 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE		2,058.50
18/04/2019	2828666 ADUI	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROSE HOUSE		2,058.50
18/04/2019	2828666 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE		2,058.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE HOUSE		2,058.50
18/04/2019	2828666 ADUI	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROSE HOUSE		2,058.50

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
40/04/2040	Number	ADJUTE UEALTH & MELLECING	ADJUT COCIAL CARE A CURRENT	OTHER SETABLISH ASATS	DESCRIPTION AND AND AND AND AND AND AND AND AND AN	DECIDENTIAL	POSE HOUSE	2.050.50
18/04/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - CARER RESPITE	RESIDENTIAL RESIDENTIAL-RESPITE	ROSE HOUSE OLDFIELD HOUSE	2,058.50 502.18
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	OLDFIELD HOUSE OLDFIELD HOUSE	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	OLDFIELD HOUSE	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	OLDFIELD HOUSE	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OLDFIELD HOUSE	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OLDFIELD HOUSE	2,058.50
18/04/2019	2828667	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,058.50
18/04/2019	2828667	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,058.50
18/04/2019	2828667	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	-754.74
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,058.50
18/04/2019	2828667	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,058.50
18/04/2019	2828667	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,058.50
18/04/2019	2828667	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,058.50
18/04/2019	2828667	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OLDFIELD HOUSE	2,058.50
18/04/2019	2828667	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,058.50
18/04/2019	2828667	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	OLDFIELD HOUSE	2,058.50
18/04/2019	2828667	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OLDFIELD HOUSE	2,058.50
18/04/2019	2828667	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OLDFIELD HOUSE	2,058.50
18/04/2019	2828667	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	OLDFIELD HOUSE	2,058.50
18/04/2019	2828667	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,058.50
18/04/2019	2828668	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	GATTISON HOUSE	2,058.50
18/04/2019	2828668	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	2,058.50
18/04/2019	2828668	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	2,058.50
18/04/2019	2828668	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	GATTISON HOUSE	2,058.50
18/04/2019	2828668	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	-1,872.91
18/04/2019	2828668	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	2,058.50
18/04/2019	2828668	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	2,058.50
18/04/2019	2828668	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	GATTISON HOUSE	2,058.50
18/04/2019	2828668	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	GATTISON HOUSE	782.41
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	GATTISON HOUSE	2,058.50
05/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
12/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
29/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
05/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	330.66
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	330.66
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	330.66
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	330.66
05/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	829.89
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	829.89
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	829.89 829.89
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT		RESIDENTIAL - PHYSICAL	INIVENTORY MANAGEMENT CONTROL	REDACTED PERSONAL DATA	5,000.00
01/04/2019		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM FLEETTRANSPORT&PBM	INVENTORIES INVENTORIES	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL INVENTORY MANAGEMENT CONTROL	TELENSA LTD TELENSA LTD	5,000.00 1,523.00
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WARD GREEN LODGE	2,058.50
10/04/2019	2020009	ADDETS HEALTH & WELLDEING	ADDET 3C - WITH & SAFEGUARDING	O ITTER ESTABLISHIVIENTS	RESIDENTIAL - INTENTAL FIEALTH	RESIDENTIAL	WAILD GIVEEN LODGE	2,036.50

Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
11/04/2019	Hamber	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	WELL DONCASTER DISCRETIONARY		THE EARL OF DONCASTER HOTEL	800.00
16/04/2019	2823340 A	ADULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	MISCELLANEOUS EXPENSES	CMF MIGRATION FUND PROJECT		THE EARL OF DONCASTER HOTEL	416.67
18/04/2019	2828670 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	2,380.43
18/04/2019	2828670 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	2,058.50
18/04/2019	2828670 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE PARKLANDS CARE HOME	2,058.50
18/04/2019	2828670 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE PARKLANDS CARE HOME	2,058.50
18/04/2019	2828670 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	2,058.50
18/04/2019	2828670 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	2,058.50
18/04/2019	2828670 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE PARKLANDS CARE HOME	763.03
18/04/2019	2828670 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	2,058.50
18/04/2019	2828670 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE PARKLANDS CARE HOME	2,058.50
18/04/2019	2828670 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	2,058.50
18/04/2019	2828670 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE PARKLANDS CARE HOME	2,058.50
18/04/2019	2828670 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE PARKLANDS CARE HOME	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE PARKLANDS CARE HOME	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE PARKLANDS CARE HOME	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE PARKLANDS CARE HOME	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE PARKLANDS CARE HOME	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	314.92
12/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	314.92
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	314.92
29/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	DECIDENTAL	REDACTED PERSONAL DATA	314.92
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HEATHCOTES-WAKEFIELD	2,058.50
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE BOROUGHWIDE	EQUIPMENT-GENERAL	AQUAM WATER SERVICES LIMITED	672.00
24/04/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE BOROUGHWIDE	EQUIPMENT-GENERAL	AQUAM WATER SERVICES LIMITED	672.00
24/04/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE BOROUGHWIDE	EQUIPMENT-GENERAL	AQUAM WATER SERVICES LIMITED	672.00
24/04/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE BOROUGHWIDE	EQUIPMENT-GENERAL	AQUAM WATER SERVICES LIMITED	672.00
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE BOROUGHWIDE	EQUIPMENT-GENERAL	AQUAM WATER SERVICES LIMITED	672.00
17/04/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		MAKING FRIENDS PRE-SCHOOL	2,901.60 3,869.27
18/04/2019		LEARNING & OPPORTUNITIES C&YP ADULTS HEALTH & WELLBEING	LEARNING PROVISION ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MAKING FRIENDS PRE-SCHOOL BALBY CARE & HOME SERVICES	6,543.60
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	1,836.80
17/04/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	2,168.76
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	15,547.20
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	705.20
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	1,607.20
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	OTTENT NOTESSIONAL SERVICES	AUCKLEY PRE SCHOOL LTD	967.20
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		AUCKLEY PRE SCHOOL LTD	3,351.72
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	796.09
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	730.15
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
01/04/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	811.29
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	562.84
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.30
01/04/2019	2767924 F	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
01/04/2019	2767924 F	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
01/04/2019	2767924 F	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	481.65
01/04/2019	2767924 F	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
01/04/2019	2767924 F	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	557.74
01/04/2019	2767924 F	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	476.62
01/04/2019	2767924 F	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
01/04/2019	2767924 F	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	471.55
01/04/2019	2767924 F	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	1,049.64
01/04/2019	2767924 F	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
01/04/2019	2767924 F	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	430.99

MATERIAL PROPERTY INTERFERENCE AND INVESTOR DE COMPANY PROPERTY IN	Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Months M	01/04/2019		ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
Company Comp	01/04/2019	2767924 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
MACADOS MATERIAL PRODUCTION MATERIAL	01/04/2019	2767924 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	430.99
1979-74 REGERLANDING ENVIRONMENT 797111 1879-75	01/04/2019	2767924 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	623.67
	01/04/2019	2767924 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
	01/04/2019	2767924 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
1.00.00.00.00.00.00.00.00.00.00.00.00.00	01/04/2019	2767924 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
	01/04/2019	2767924 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
1997-1992 1997-294 REALMERTON & ADVISION DE STRETCES À ILLERANCES DE SERVICES DE 1998-295 1	01/04/2019	2767924 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
	01/04/2019	2767924 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
	01/04/2019	2767924 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
1/20/2013 17/20/2014 17/2014 17/20/2				STREET SCENE & HIGHWAYS OPS		HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	
2009/2002 2707/2004 RELITIONATION & ENTIRED STATE & RELITIONATION OF SECURITY HORST PROPERTY AND PROPER	01/04/2019	2767924 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
OURS_1001_2001_2002_2002_2002_2002_2002_200	01/04/2019	2767924 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
100/04/2009 2779276 RECEPTION DE SEMICIONED 1872-200-200-200-200-200-200-200-200-200-2				STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
QUAYADIS 279724 RESORREATION & ENVIRONMENT STEET SCEAR & RIFFWAYN DO P.	01/04/2019	2767924 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
	01/04/2019	2767924 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
0,104/2019 2076/24 REGIONATION & ENVISIONMENT STREET SCENE & REGIONATION SCHOOL STREET SCENE & REGIONATION & SERVICES TO 380.30 0,104/2019 2767/24 REGIONATION & ENVISIONMENT STREET SCENE & REGIONATION SCHOOL	01/04/2019	2767924 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
	01/04/2019	2767924 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
	01/04/2019	2767924 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
10/14/2019 276724 RECORMANTON OR ENVIRONMENT STREET SCENE & HIGHWAYS OF EQUIPMENT/FURNITE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LIBRIDONIS SERVICES 10 303-31	01/04/2019	2767924 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.31
10/10/2003 276724 RECENTATION & ENVIRONMENT STREET SCERE & RIGHWAYS OF COUPMENT/FUNNIUE/MATERIAS HIGHWAYS CONTRACTS MATERIAS - BUILDING SERVICES URBROOK SERVICES 10 303.30 10/10/2003 276724 RECENTATION & ENVIRONMENT STREET SCERE & RIGHWAYS OF COUPMENT/FUNNIUE/MATERIAS HIGHWAYS CONTRACTS MATERIAS - BUILDING SERVICES URBROOK SERVICES 10 303.30 10/10/2003 276724 RECENTATION & ENVIRONMENT STREET SCERE & RIGHWAYS OF COUPMENT/FUNNIUE/MATERIAS HIGHWAYS CONTRACTS MATERIAS - BUILDING SERVICES URBROOK SERVICES 10 303.30 10/10/2003 276724 RECENTATION & ENVIRONMENT STREET SCERE & RIGHWAYS OF COUPMENT/FUNNIUE/MATERIAS HIGHWAYS CONTRACTS MATERIAS - BUILDING SERVICES URBROOK SERVICES URBR	01/04/2019	2767924 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.31
0,10/4/2019 276724 REGISHARTION OR ENVIRONMENT STREET SCEN & HIGHWAYS OF COUNTMOTES MATERIALS - HULDING SERVICES LINBROOKS SERVICES 130-33 10,10/4/2019 276724 REGISHARTION OR ENVIRONMENT STREET SCEN & HIGHWAYS OF COUNTMOTES MATERIALS - HULDING SERVICES LINBROOKS SERVICES 130-33 10,10/4/2019 276724 REGISHARTION OR ENVIRONMENT STREET SCEN & HIGHWAYS OF COUNTMOTES MATERIALS - HULDING SERVICES LINBROOKS SERVICES LINBROOKS SERVICES 130-33 10,10/4/2019 276724 REGISHARTION OR ENVIRONMENT STREET SCEN & HIGHWAYS OF COUNTMOTES MATERIALS - HULDING SERVICES LINBROOKS SERVICES LINBR	01/04/2019	2767924 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.31
1,0,1/4,2013 7,752/4 REGEREATION & ENVIRONMENT STREET SCENE & HIGHWAYS OF SCUIPMENT/PURITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES URBROOKE SERVICES ITO 393.33 0,1/4/4,2013 7,752/4 REGEREATION & ENVIRONMENT STREET SCENE & HIGHWAYS OF SCUIPMENT/PURITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES URBROOKE SERVICES ITO 393.30 0,1/4/4,2013 7,752/4 REGEREATION & ENVIRONMENT STREET SCENE & HIGHWAYS OF SCUIPMENT/PURITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES URBROOKE SERVICES ITO 393.30 0,1/4/4,2013 7,752/4 REGEREATION & ENVIRONMENT STREET SCENE & HIGHWAYS OF SCUIPMENT/PURITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES URBROOKE SERVICES ITO 393.30 0,1/4/4,2013 7,752/4 REGEREATION & ENVIRONMENT STREET SCENE & HIGHWAYS OF SCUIPMENT/PURITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES URBROOKE SERVICES ITO 393.30 0,1/4/4,2013 7,752/4 REGEREATION & ENVIRONMENT STREET SCENE & HIGHWAYS OF SCUIPMENT/PURITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES ITO 393.30 0,1/4/4/2013 27,752/4 REGEREATION & ENVIRONMENT STREET SCENE & HIGHWAYS OF SCUIPMENT/PURITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES ITO 393.30 0,1/4/4/2013 27,752/4 REGEREATION & ENVIRONMENT STREET SCENE & HIGHWAYS OF SCUIPMENT/PURITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES ITO 393.30 0,1/4/4/2013 27,752/4 REGEREATION & ENVIRONMENT STREET SCENE & HIGHWAYS OF SCUIPMENT/PURITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES ITO 393.30 0,1/4/4/2013 27,752/4 REGEREATION & ENVIRONMENT STREET SCENE & HIGHWAYS OF SCUIPMENT/PURITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES ITO 393.30 0,1/4/4/2013 27,752/4 REGEREATION & ENVIRONMENT STREET SCENE & HIGHWAYS OF SCUIPMENT/PURITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES ITO 393.30 0,1/4/4/2013				STREET SCENE & HIGHWAYS OPS		HIGHWAYS CONTRACTS			309.30
10/14/2019 767924 REGIFERATION & TAYNODOMINITY STREET SCENE & HIGHWAYS OF SCUIPMENT/EQUIPMENTAGE HIGHWAYS CONTRACTS MATERIAS - BUILDING SERVICES LIBRODOK SERVICES TO 303-30 (10/14/2019 767924 REGIFERATION & ETHIODOMINITY STREET SCENE & HIGHWAYS OF SCUIPMENT/EQUIPMENTAGE HIGHWAYS CONTRACTS MATERIAS - BUILDING SERVICES LIBRODOK SERVICES TO 303-30 (10/14/2019 767924 REGIFERATION & ETHIODOMINITY STREET SCENE & HIGHWAYS OF SCUIPMENT/FURBITURE/MATERIALS HIGHWAYS CONTRACTS MATERIAS - BUILDING SERVICES LIBRODOK SERVICES TO 303-30 (10/14/2019 767924 REGIFERATION & ETHIODOMINITY STREET SCENE & HIGHWAYS OF SCUIPMENT/FURBITURE/MATERIALS HIGHWAYS CONTRACTS MATERIAS - BUILDING SERVICES LIBRODOK SERVICES TO 303-30 (10/14/2019 767924 REGIFERATION & ETHIODOMINITY STREET SCENE & HIGHWAYS OF SCUIPMENT/FURBITURE/MATERIALS HIGHWAYS CONTRACTS MATERIAS - BUILDING SERVICES LIBRODOK SERVICES TO 303-30 (10/14/2019 767924 REGIFERATION & ETHIODOMINITY STREET SCENE & HIGHWAYS OF SCUIPMENT/FURBITURE/MATERIALS HIGHWAYS CONTRACTS MATERIAS - BUILDING SERVICES LIBRODOK SERVICES TO 303-30 (10/14/2019 767924 REGIFERATION & ETHIODOMINITY STREET SCENE & HIGHWAYS OF SCUIPMENT/FURBITURE/MATERIALS HIGHWAYS CONTRACTS MATERIAS - BUILDING SERVICES LIBRODOK SERVICES TO 303-30 (10/14/2019 207924) REGIFERATION & ETHIODOMINITY STREET SCENE & HIGHWAYS OF SCUIPMENT/FURBITURE/MATERIALS HIGHWAYS CONTRACTS MATERIAS - BUILDING SERVICES LIBRODOK SERVICES TO 303-30 (10/14/2019 207924) REGIFERATION & ETHIODOMINITY STREET SCENE & HIGHWAYS OF SCUIPMENT/FURBITURE/MATERIALS HIGHWAYS CONTRACTS MATERIAS - BUILDING SERVICES LIBRODOK SERVICES TO 303-30 (10/14/2019 207924) REGIFERATION & ETHIODOMINITY STREET SCENE & HIGHWAYS OF SCUIPMENT/FURBITURE/MATERIALS HIGHWAYS CONTRACTS MATERIAS - BUILDING SERVICES LIBRODOK SERVICES TO 303-30 (10/14/2019 207924) REGIFERATION & ETHIODOMINITY STREET SCENE & HIGHWAYS OF SCUIPMENT/FURBITURE/MATERIALS HIGHWAYS CONTR	01/04/2019	2767924 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.31
10/10/2019 779/20 REGINERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OF EQUIPMENT/FUNRTURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES ITD 309.30 10/10/2019 779/20 REGINERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OF EQUIPMENT/FUNRTURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES ITD 309.30 10/10/2019 779/20 REGINERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OF EQUIPMENT/FUNRTURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES ITD 309.30 10/10/2019 779/20 REGINERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OF EQUIPMENT/FUNRTURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES ITD 309.30 10/10/2019 779/20 REGINERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OF EQUIPMENT/FUNRTURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES ITD 309.30 10/10/2019 779/20 REGINERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OF EQUIPMENT/FUNRTURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES ITD 309.30 10/10/2019 279/20 REGINERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OF EQUIPMENT/FUNRTURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES ITD 309.30 10/10/2019 270/200 REGINERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OF EQUIPMENT/FUNRTURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES ITD 40.71 10/10/2019 270/200 REGINERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OF EQUIPMENT/FUNRTURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES ITD 40.71 10/10/2019 270/200 REGINERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OF EQUIPMENT/FUNRTURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES ITD 40.72 10/10/2019 270/200 REGINERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OF EQUIP	01/04/2019	2767924 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.30
10/04/2019 276/294 REFINERATION & ENVIRONMENT STEETT SCENE & HIGHWAYS OF SEQUEMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BILLIONS SERVICES UNBROOKE SERVICES ITD 309.30 10/04/2019 276/294 REFINERATION & ENVIRONMENT STEETT SCENE & HIGHWAYS OF SEQUEMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BILLIONS SERVICES UNBROOKE SERVICES ITD 309.30 10/04/2019 276/294 REFINERATION & ENVIRONMENT STEETT SCENE & HIGHWAYS OF SEQUEMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BILLIONS SERVICES UNBROOKE SERVICES ITD 309.30 10/04/2019 276/294 REFINERATION & ENVIRONMENT STEETT SCENE & HIGHWAYS OF SEQUEMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BILLIONS SERVICES UNBROOKE SERVICES ITD 309.30 10/04/2019 276/294 REFINERATION & ENVIRONMENT STEETT SCENE & HIGHWAYS OF SEQUEMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BILLIONS SERVICES UNBROOKE SERVICES ITD 309.30 10/04/2019 276/294 REFINERATION & ENVIRONMENT STEETT SCENE & HIGHWAYS OF SEQUEMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BILLIONS SERVICES UNBROOKE SERVICES ITD 309.30 10/04/2019 276/294 REFINERATION & ENVIRONMENT STEETT SCENE & HIGHWAYS OF SEQUEMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BILLIONS SERVICES UNBROOKE SERVICES ITD 44.11 16/04/2019 28/2019 28/2019 REFINERATION & ENVIRONMENT STEETT SCENE & HIGHWAYS OF SEQUEMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BILLIONS SERVICES UNBROOKE SERVICES ITD 44.11 16/04/2019 28/2019 28/2019 REFINERATION & ENVIRONMENT STEETT SCENE & HIGHWAYS OF SEQUEMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BILLIONS SERVICES UNBROOKE SERVICES ITD 309.30 16/04/2019 28/2019 28/2019 REFINERATION & ENVIRONMENT STEETT SCENE & HIGHWAYS OF SEQUEMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BILLIONS SERVICES UNBROOKE SERVICES ITD 309.30 16/04/2019 28/2019 REFINERATION & ENVIRONMENT STEETT SCENE & H	01/04/2019	2767924 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.30
10/04/2019 275/24 RECENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS ON S EQUIPMENT/FUNNTURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDINGS ESPUCES LINBROOKE SERVICES LINBROOKE	01/04/2019	2767924 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.30
0.7/0.7/2019 2767924 REGERBEATION & ENVIRONMENT STREET SCENE & HIGHWAYS PS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES ITD 309.30 0.7/0.7/2019 2767924 REGERBEATION & ENVIRONMENT STREET SCENE & HIGHWAYS PS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES ITD 309.30 0.7/0.7/2019 2767924 REGERBEATION & ENVIRONMENT STREET SCENE & HIGHWAYS PS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES ITD 309.30 0.7/0.7/2019 2767924 REGERBEATION & ENVIRONMENT STREET SCENE & HIGHWAYS PS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES ITD 309.30 0.7/0.7/2019 2767924 REGERBEATION & ENVIRONMENT STREET SCENE & HIGHWAYS PS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES ITD 44.1.4.1.4.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	01/04/2019	2767924 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.30
0.10/0.2/2019 27:579/24 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS COUMMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LITD 309:30 10/04/2019 27:579/24 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS COUMMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LITD 309:30 10/04/2019 27:579/24 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS COUMMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LITD 309:30 10/04/2019 27:579/24 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS COUMMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LITD 309:30 10/04/2019 20:0000 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS COUMMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LITD 309:30 10/04/2019 20:0000 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS COUMMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LITD 41:127-74 10/04/2019 20:0000 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS COUMMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LITD 12:72-74 10/04/2019 20:0000 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS COUMMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LITD 70:66.67 10/04/2019 20:0000 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS COUMMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LITD 70:66.67 10/04/2019 20:0000 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS COUMMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LITD 70:56.67 10/04/2019 20:0000	01/04/2019	2767924 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.30
0.70/4/2019 267-924 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES UNBROOKE SERVICES LTD 309.30 0.70/4/2019 276-7924 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES UNBROOKE SERVICES LTD 309.30 0.70/4/2019 276-7924 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES UNBROOKE SERVICES LTD 411.14 16/04/2019 2820099 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES UNBROOKE SERVICES LTD 410.71 16/04/2019 2820099 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LTD 1,272.74 16/04/2019 2820099 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LTD 1,272.74 16/04/2019 2820099 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LTD 1,072.74 16/04/2019 2820099 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LTD 1,072.04 16/04/2019 2820099 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LTD 1,072.04 16/04/2019 2820099 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LTD 3,093.00 16/04/2019 2820099 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LTD	01/04/2019	2767924 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.30
0.10/4/2019 2.6792/32 REFENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS COPT & EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LUBROOKE SERVICES ITD 3.93.30 0.10/4/2019 2.767931 REFENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS COPT & EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LUBROOKE SERVICES ITD 4.11.74 1.6(04/2019 2.20090 REGIENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS COPT HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LUBROOKE SERVICES ITD 4.11.74 1.6(04/2019 2.20090 REGIENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS COPT EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LUBROOKE SERVICES ITD 7.96.76 1.6(04/2019 2.20090 REGIENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS COPT EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LUBROOKE SERVICES ITD 7.96.76 1.6(04/2019 2.20090 REGIENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS COPT EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LUBROOKE SERVICES ITD 7.96.76 1.6(04/2019 2.20090 REGIENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS COPT EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LUBROOKE SERVICES ITD 5.92.16 1.6(04/2019 2.20090 REGIENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS COPT HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LUBROOKE SERVICES ITD 5.92.16 1.6(04/2019 2.20090 REGIENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS COPT HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LUBROOKE SERVICES ITD 5.92.16 1.6(04/2019 2.20090 REGIENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS COPT HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LUBROOKE SERVICES ITD 5.92.16 1.6(04/2019 2.20090 REGIENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS COPT HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LUBROOKE SERVIC	01/04/2019	2767924 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.30
0.10/4/2019 2.76792.4 RECENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LID 309.30	01/04/2019	2767924 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.30
10/04/2019 27/67931 REGEMERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LTD 41.07.1	01/04/2019	2767924 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.30
16/04/2019 282/0690 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES ITD 1,272.7	01/04/2019	2767924 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.30
15/04/2019 2820690 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LTD 1,272.74	01/04/2019	2767931 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	441.14
16/04/2019 2820690 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LTD 76.567 16/04/2019 2820690 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LTD 53.24 1 16/04/2019 2820690 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LTD 30.9.30 1 16/04/2019 2820690 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LTD 30.9.30 1 16/04/2019 2820690 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LTD 30.9.30 1 16/04/2019 2820690 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LTD 30.9.30 1 16/04/2019 2820690 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LTD 30.9.30 1 16/04/2019 2820690 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LTD 30.9.30 1 16/04/2019 2820690 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LTD 30.9.30 1 16/04/2019 2820690 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LTD 30.9.30 1 16/04/2019 2820690 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LTD 30.9.30 1 16/04/2019 2820690 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS CONTRACTS MATERIALS H	16/04/2019	2820690 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	
16/04/2019 2820690 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LID \$32.41 (16/04/2019) 2820690 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LID \$39.30 (16/04/2019) 2820690 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LID \$39.30 (16/04/2019) 2820690 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LID \$5.592.16 (16/04/2019) 2820690 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LID 309.30 (16/04/2019) 2828672 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS RESIDENTIAL - MEMORY & COG 10/04/2019 2816575 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG 10/04/2019 2816575 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MEMORY & COG 10/04/2019 2816575 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MEMORY & COG 10/04/2019 2816576 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - HEMORY & COG 10/04/2019 2816576 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - HEMORY & COG 10/04/2019 2809123 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL ESCONTRACTS RESIDENTIAL - PHYSICAL ERRONGED IS A SUPPORT ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 253.75 16/04/2019 2827921 ADULTS HEALTH & WELLBEI	16/04/2019	2820690 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	1,272.74
16/04/2019 2820690 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS BUILDING SERVICES LINBROOKE SERVICES LTD 30.9.30 (16/04/2019) 2820690 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LTD 30.9.30 (16/04/2019) 2820690 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LTD 30.9.30 (16/04/2019) 2820690 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LTD 30.9.30 (18/04/2019) 2828672 ADULTS HEALTH & WELLBEING ADULT SCE & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL - MEMORY & COG REDEATED RESONAL DATA 340.00 (16/04/2019) 2810020 CORPORATE RESOURCES RESUDENCES LIBENTS RESIDENTIAL - PHYSICAL REDATED RESONAL DATA 253.75 (16/04/2019) 2810020 CORPORATE RESOURCES MITTELY PARK 25.97CHAILS SHORTED RESONAL DATA 253.75 (16/04/2019) 2810020 CORPORATE RESOURCES MITTELY PARK 25.97CHAILS SHORTED RESONAL DATA 253.75 (16/04/2019) 28	16/04/2019	2820690 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS		HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	
16/04/2019 2820690 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LID 309.30 (16/04/2019) 2820690 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LID 309.30 (16/04/2019) 2820690 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LID 309.30 (18/04/2019) 2820690 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LID 309.30 (18/04/2019) 2828672 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL COMMUNITY SOLUTIONS (11,614-68) (16.65.59) (16.65	16/04/2019	2820690 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	765.67
16/04/2019 2820690 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LTD 30.9.30 (16/04/2019) 2820690 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LTD 30.9.30 (18/04/2019) 2828672 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL LEARNING DIS RESIDENTIAL -	16/04/2019	2820690 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	532.41
16/04/2019 2820690 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LTD 309.30 AULT SCENE A HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LTD 309.30 AULT SCENE A HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LTD 309.30 AULT SCENE A HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LINB 309.30 AULT SCENE A HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LINB 309.30 AULT SCENE A HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LINB 309.30 AULT SCENE A HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LINB 309.30 AULT SCENE A HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LINB 309.30 AULT SCENE A HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVI	16/04/2019	2820690 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	
16/04/2019 2820672 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL - MEMORY & COG RESIDE	16/04/2019	2820690 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	5,592.16
18/04/2019 2828673 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL LEARNING DIS RESIDENTIAL 18/04/2019 2828673 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL 18/04/2019 2828673 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARRE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MEMORY & COG 12/04/2019 2816575 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARRE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MEMORY & COG 18/04/2019 2813020 CORPORATE RESOURCES REVENUES AND BENEFITS COMMUNICATIONS AND COMPUTING LOCAL TAXATION SERVICES 18/04/2019 2828674 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL 18/04/2019 2829123 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL 18/04/2019 2829123 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 18/04/2019 2827912 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARRE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 18/04/2019 2827912 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARRE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 18/04/2019 2827912 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARRE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 18/04/2019 2827912 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARRE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 18/04/2019 2827912 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARRE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 18/04/2019 2827912 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARRE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 18/04/2019 2827912 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARRE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 18/04/2019 2827912 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARRE & SUPPORT ADULT SOCIAL SERVICES CLIE	16/04/2019	2820690 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.30
18/04/2019 2828673 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MEMORY & COG REDACTED PERSONAL DATA 340.00 12/04/2019 2816575 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MEMORY & COG REDACTED PERSONAL DATA 340.00 12/04/2019 2816575 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MEMORY & COG REDACTED PERSONAL DATA 340.00 11/04/2019 2818020 CORPORATE RESOURCES REVENUES AND BENEFITS COMMUNICATIONS AND COMPUTING LOCAL TAXATION SERVICES MOBILE SENDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS RESIDENTIAL - PHYSICAL HEATTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 253.75 18/04/2019 2816576 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 253.75 18/04/2019 282791 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 253.75 18/04/2019 282791 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 253.75 18/04/2019 282791 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 253.75 17/04/2019 2827912 LEARNING & OPPORTUNITIES C&PP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O PORTUNITIES C&PP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O PORTUNITIES C&PP LEARNING PROVISION HERITAGE PARK COMMUNITY SCHOOL 4,421.20	16/04/2019	2820690 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.30
05/04/2019 2809122 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MEMORY & COG REDACTED PERSONAL DATA 340.00 10/04/2019 2816575 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MEMORY & COG REDACTED PERSONAL DATA 340.00 10/04/2019 2828020 CORPORATE RESOURCES REVENUES AND BENEFITS COMMUNICATIONS AND COMPUTING LOCAL TAXATION SERVICES MOBILE ESENDEX LIMITED 1,900.00 18/04/2019 2828674 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 253.75 18/04/2019 2816576 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 253.75 18/04/2019 2827921 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 253.75 29/04/2019 2827921 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 253.75 29/04/2019 2827921 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 253.75 29/04/2019 2827921 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 253.75 29/04/2019 2827122 LEARNING & OPPORTUNITIES C&P LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA 616.13 20/04/2019 2827122 LEARNING & OPPORTUNITIES C&P LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O HERITAGE PARK COMMUNITY SCHOOL 4,421.20	18/04/2019	2828672 ADU	LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	COMMUNITY SOLUTIONS	,
12/04/2019 2816575 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MEMORY & COG 10/04/2019 2813020 CORPORATE RESOURCES REVENUES AND BENEFITS COMMUNICATIONS AND COMPUTING LOCAL TAXATION SERVICES MOBILE ESENDEX LIMITED 1,900.00 18/04/2019 2828674 ADULTS HEALTH & WELLBEING ADULT SCC & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL 12/04/2019 2809123 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 12/04/2019 2816767 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 18/04/2019 282791 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 18/04/2019 282791 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 253.75 29/04/2019 282791 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 253.75 29/04/2019 282791 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 253.75 29/04/2019 282712 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 17/04/2019 282712 LEARNING & OPPORTUNITIES C&YP EDUCATIONAL PSYCHOLOGY OTHER LOCAL AUTHORITIES LA RECOUPMENT - SPECIAL SCH				ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	BOWDEN HOUSE	,
19/04/2019 2813020 CORPORATE RESOURCES REVENUES AND BENEFITS COMMUNICATIONS AND COMPUTING LOCAL TAXATION SERVICES MOBILE ESENDEX LIMITED 1,900.00 18/04/2019 2828674 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL HEATH-COTES WHITLEY PARK 2,058.50 05/04/2019 2809123 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 253.75 18/04/2019 2827921 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 253.75 18/04/2019 28376162 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 253.75 18/04/2019 2827921 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 253.75 17/04/2019 2827122 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 18/04/2019 281099 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 18/04/2019 281099 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DATA 4,421.20	05/04/2019	2809122 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	340.00
18/04/2019 2828674 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL HEATHCOTES WHITLEY PARK 2,058.50 05/04/2019 2809123 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 253.75 12/04/2019 2816576 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 253.75 18/04/2019 2827921 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 253.75 18/04/2019 2836162 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 253.75 17/04/2019 2827122 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA 616.13 09/04/2019 2810999 LEARNING & OPPORTUNITIES C&YP EDUCATIONAL PSYCHOLOGY OTHER LOCAL AUTHORITIES LA RECOUPMENT - SPECIAL SCH									
05/04/2019 2809123 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 253.75 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 253.75 REDACTED PERSONAL DATA 616.13 REDAC	., . ,								,
12/04/2019 2816576 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 253.75 18/04/2019 2827921 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 253.75 29/04/2019 2836162 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 253.75 17/04/2019 2827122 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA 616.13 09/04/2019 281099 LEARNING & OPPORTUNITIES C&YP EDUCATIONAL PSYCHOLOGY OTHER LOCAL AUTHORITIES LA RECOUPMENT - SPECIAL SCH HERITAGE PARK COMMUNITY SCHOOL 4,421.20	18/04/2019	2828674 ADU	LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HEATHCOTES WHITLEY PARK	2,058.50
18/04/2019 2827921 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 253.75 29/04/2019 2836162 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 253.75 17/04/2019 2827122 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA 616.13 09/04/2019 281099 LEARNING & OPPORTUNITIES C&YP EDUCATIONAL PSYCHOLOGY OTHER LOCAL AUTHORITIES LA RECOUPMENT - SPECIAL SCH HERITAGE PARK COMMUNITY SCHOOL 4,421.20	05/04/2019	2809123 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
29/04/2019 2836162 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 253.75 17/04/2019 2827122 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA 616.13 09/04/2019 2810999 LEARNING & OPPORTUNITIES C&YP EDUCATIONAL PSYCHOLOGY OTHER LOCAL AUTHORITIES LA RECOUPMENT - SPECIAL SCH HERITAGE PARK COMMUNITY SCHOOL 4,421.20	12/04/2019	2816576 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	
17/04/2019 2827122 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA 616.13 09/04/2019 2810999 LEARNING & OPPORTUNITIES C&YP EDUCATIONAL PSYCHOLOGY OTHER LOCAL AUTHORITIES LA RECOUPMENT - SPECIAL SCH HERITAGE PARK COMMUNITY SCHOOL 4,421.20	18/04/2019	2827921 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
09/04/2019 2810999 LEARNING & OPPORTUNITIES C&YP EDUCATIONAL PSYCHOLOGY OTHER LOCAL AUTHORITIES LA RECOUPMENT - SPECIAL SCH HERITAGE PARK COMMUNITY SCHOOL 4,421.20	29/04/2019	2836162 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
	17/04/2019	2827122 LEAF	RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	616.13
12/04/2019 2817286 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA -1,100.55	09/04/2019	2810999 LEAF	RNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		HERITAGE PARK COMMUNITY SCHOOL	4,421.20
	12/04/2019	2817286 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-1,100.55

Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
05/04/2019	Hamber	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	507.47
12/04/2019	2816577 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	507.47
18/04/2019	2827922 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	507.47
29/04/2019	2836163 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	507.47
18/04/2019	2829039 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	17,515.20
18/04/2019	2829039 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	3,801.90
18/04/2019	2829039 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	754.40
18/04/2019	2829039 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	442.80
18/04/2019	2829039 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	770.80
17/04/2019	2827123 LEAR	NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	394.32
17/04/2019	2827124 LEAR	NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		THE SECRET GARDEN DAY NURSERY	1,934.40
17/04/2019	2827125 LEAR	NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		THE SECRET GARDEN DAY NURSERY	5,159.02
05/04/2019	2809126 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	286.00
12/04/2019	2816579 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	286.00
18/04/2019	2827924 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	286.00
29/04/2019	2836165 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	286.00
18/04/2019	2828675 ADU	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	NORWOOD HOUSE	1,942.28
05/04/2019	2809129 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	316.75
12/04/2019	2816582 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	316.75
18/04/2019	2827927 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	316.75
29/04/2019	2836168 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	316.75
23/04/2019	2830925 REGI	NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	AECOM INFRASTRUCTURE & ENV UK LTD	6,217.37
05/04/2019	2809130 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	374.00
12/04/2019	2816583 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	374.00
18/04/2019	2827928 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	374.00
29/04/2019	2836169 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	374.00
05/04/2019	2809131 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	358.60
12/04/2019	2816584 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	358.60
18/04/2019	2827929 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	358.60
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	358.60
		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	HALL CLIFFE SCHOOL	24,028.66
		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	HALL CLIFFE SCHOOL	20,868.00
		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	HALL CLIFFE SCHOOL	25,248.00
		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	HALL CLIFFE SCHOOL	25,230.00
		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	HALL CLIFFE SCHOOL	17,573.11
		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	HALL CLIFFE SCHOOL	13,870.21
-, - ,		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	HALL CLIFFE SCHOOL	22,916.00
		NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	2,176.20
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OAKWOOD GRANGE	1,680.76
		ENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	EU WE SENSE IT PROJECT		JMC ENGINEERING (UK) LTD	944.50
		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	EU WE SENSE IT PROJECT		JMC ENGINEERING (UK) LTD	2,318.40
., . ,		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	EU WE SENSE IT PROJECT		JMC ENGINEERING (UK) LTD	2,318.40
., . ,		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	EU WE SENSE IT PROJECT		JMC ENGINEERING (UK) LTD	2,318.40
		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	2,732.40
		ENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	2,566.80
		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	370.00
		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	370.00
		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	370.00
-,-,		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	370.00
, . ,		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE	CENEDAL MATERIALS	REDACTED PERSONAL DATA	350.00
		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	IMEXPART LTD	524.22
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	BROOM LANE CARE HOME	1,924.00
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	A CENICY FOOTED DAYS STATE	REDACTED PERSONAL DATA	426.30
., . ,		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FOSTER CARE ASSOCIATES	-2,286.75
1//04/2019	282/128 LEAR	NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	854.36

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
17/04/2019	2827129 LEAF	RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,182.96
05/04/2019		ENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	ENVIRONMENTAL ENFORCEMENT	OTHER PROFESSIONAL SERVICES	KINGDOM SECURITY LIMITED	10,470.00
05/04/2019		ENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	KINGDOM - ROTHERHAM		KINGDOM SECURITY LIMITED	10,625.00
05/04/2019		ENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	KINGDOM - NORTH EAST LINCS		KINGDOM SECURITY LIMITED	6,615.00
18/04/2019		ILTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	-770.10
18/04/2019		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	930.00
		ILTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	2,340.00
17/04/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	394.32
17/04/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,051.52
05/04/2019		ILTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	304.50 304.50
		ILTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	304.50 304.50
23/04/2019		ILTS HEALTH & WELLBEING ENERATION & ENVIRONMENT	ADULT SC & SPECIALIST SUPPORT TRADING SERVICES	ADULT SOCIAL SERVICES CLIENTS CATERING	RESIDENTIAL - LEARNING DIS THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	REDACTED PERSONAL DATA CAFE EXPRESS	304.50 742.45
23/04/2019		ENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	734.85
24/04/2019		ENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	740.45
05/04/2019		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	TOOD & DIMING GENERAL	REDACTED PERSONAL DATA	446.60
12/04/2019		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	446.60
18/04/2019		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	446.60
29/04/2019		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	446.60
		PORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	SERVICES	STRATEGY AND PERFORMANCE		ALPINE RESOURCING LTD	540.50
		PORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	SERVICES	STRATEGY AND PERFORMANCE		ALPINE RESOURCING LTD	250.50
03/04/2019	2805643 REG	ENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	PAPER RECYCLING		PALM RECYCLING LIMITED	1,500.00
04/04/2019	2807338 COR	PORATE RESOURCES	INFORMATION GOVERNANCE	SERVICES	CORPORATE RECORDS STORAGE		STORETEC SERVICES LIMITED	5,948.60
10/04/2019	2813173 ADU	ILTS HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		COMMUNITY PRACTITIONER ALLIANCE CIC	2,081.75
02/04/2019	2803664 LEAF	RNING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	IMAGINATION LIBRARY	OTHER PROFESSIONAL SERVICES	DOLLYWOOD FOUNDATION OF THE UK	27,609.18
09/04/2019	2811558 REG	ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	VEHICLE MOBILITY LIFTS	490.94
02/04/2019	2803507 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	KONICA MINOLTA SENSING	1,255.00
15/04/2019	2818228 LEAF	RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	336.04
18/04/2019	2828928 LEAF	RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	336.04
18/04/2019	2829096 LEAF	RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	336.04
01/04/2019	2789216 ADU	ILTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
		ILTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
		ILTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
		ILTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
		ILTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
01/04/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM OVERHEADS	EQUIPMENT-GENERAL	SPINACLEAN LTD	5,385.00
12/04/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	MH&WB WINTER WARM		YORKSHIRE ENERGY SERVICES CIC	1,055.73
		ENERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	MH&WB WINTER WARM		YORKSHIRE ENERGY SERVICES CIC	2,474.62
		ILTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	SUNNYBOROUGH	2,058.50
.,.,		ILTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	SUNNYBOROUGH	2,058.50
18/04/2019		ILTS HEALTH & WELLBEING ILTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - CARER RESPITE	RESIDENTIAL	AUTISM CARE UK (2) LTD REDACTED PERSONAL DATA	5,268.00 600.00
18/04/2019								2,227.91
17/04/2019		RNING & OPPORTUNITIES C&YP ENERATION & ENVIRONMENT	LEARNING PROVISION WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O HIGHWAY DRAINAGE - REPAIRS		REDACTED PERSONAL DATA R BURKINSHAW LTD	13,857.00
05/04/2019		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	450.00
02/04/2019		ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD	477.00
18/04/2019		ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD	335.00
18/04/2019		ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD	526.00
18/04/2019		ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD	555.00
18/04/2019		ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD	370.00
18/04/2019		ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD	390.00
05/04/2019		ILTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	588.70
		ILTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	588.70
18/04/2019		ILTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	588.70
29/04/2019		ILTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	588.70
18/04/2019		ILTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HEATHCOTES BRIDLINGTON	8,617.60
05/04/2019		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	288.65
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	288.65

	Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/9/19/9 19/9/19/9/19/9/19/9/19/9/1	18/04/2019	Humber	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	288.65
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	03/04/2019	2805586 LEA	RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	DEMETER HOUSE SCHOOL	12,243.75
10/04/2019 223542 LEARNING & POPORTUMITÉS CAYS STATIGECCOMN & TRANSFORMAND OFFICE TRANSFORMAND OFF	03/04/2019	2805587 LEA	RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	DEMETER HOUSE SCHOOL	12,243.75
	04/04/2019	2807098 LEA	RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	DEMETER HOUSE SCHOOL	12,243.75
	16/04/2019	2823414 LEA	RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	DEMETER HOUSE SCHOOL	12,243.75
1,00/4709 23:0806 ADULTS PERLATE M WELLESING ADULTS SOCIAL CARE & SUPPORT ADULTS SOCIAL SERVICES CLEINTS REDIRTINL - PHYSICAL REDARTED PERSONAL DATA 11.28 2,00/4709 23:08129 ADULTS PERLATE M WELLESING ADULTS SOCIAL SERVICES CLEINTS REDIRTINL - PHYSICAL REDARTED PERSONAL DATA 15.28 2,00/4709 23:08129 ADULTS PERLATE M WELLESING ADULTS SOCIAL SERVICES CLEINTS REDIRTINL - PHYSICAL REDARTED PERSONAL DATA 15.28 2,00/4709 23:08129 ADULTS PERLATE M WELLESING ADULTS SOCIAL SERVICES CLEINTS REDIRTINL - LEARNING DIS REDORTED PERSONAL DATA 1,05.51 2,00/4709 23:08129 ADULTS PERLATE M WELLESING ADULTS SOCIAL SERVICES CLEINTS REDIRTINL - LEARNING DIS REDARTED PERSONAL DATA 1,05.51 2,00/4709 23:08129 ADULTS PERLATE M WELLESING ADULTS SOCIAL SERVICES CLEINTS REDIRTINL - LEARNING DIS REDARTED PERSONAL DATA 1,05.51 2,00/4709 23:08129 ADULTS PERLATE M WELLESING ADULTS SOCIAL SERVICES CLEINTS REDIRTINL - LEARNING DIS REDIRT						•	CHILD RESIDENTIAL PLACEMENT		,
19/04/2009 287-2931 ADULT SHALTH & WELLBEING ADULT SCOAL CARE & SUPPORT ADULT SCOAL SERVICES CLEINTS RESIDENTIAL - PHYSICAL REDACTED PRESONAL DATA 1.128 26/04/2009 287-2953 ADULT SHALTH & WELLBEING ADULT SCS & SPECALIST SUPPORT ADULT SCOAL SERVICES CLEINTS RESIDENTIAL - LEARNING DIS REDACTED PRESONAL DATA 1.055.11 26/04/2019 287-2953 ADULT SHALTH & WELLBEING ADULT SCS & SPECALIST SUPPORT ADULT SCOAL SERVICES CLEINTS RESIDENTIAL - LEARNING DIS REDACTED PRESONAL DATA 1.055.11 26/04/2019 287-2953 ADULT SHALTH & WELLBEING ADULT SCS & SPECALIST SUPPORT ADULT SCOAL SERVICES CLEINTS RESIDENTIAL - LEARNING DIS REDACTED PRESONAL DATA 1.055.11 26/04/2019 287-2953 ADULT SHALTH & WELLBEING ADULT SCS & SPECALIST SUPPORT ADULT SCOAL SERVICES CLEINTS RESIDENTIAL - LEARNING DIS REDACTED PRESONAL DATA 1.055.11 26/04/2019 287-2953 ADULT SHALTH & WELLBEING ADULT SCS & SPECALIST SUPPORT ADULT SCOAL SERVICES CLEINTS RESIDENTIAL - LEARNING DIS REDACTED PRESONAL DATA 1.055.11 26/04/2019 287-2953 ADULT SHALTH & WELLBEING ADULT SCS & SPECALIST SUPPORT ADULT SCOAL SERVICES CLEINTS RESIDENTIAL - LEARNING DIS REDACTED PRESONAL DATA 1.055.11 26/04/2019 287-2953 ADULT SHALTH & WELLBEING ADULT SCS & SPECALIST SUPPORT ADULT SCOAL SERVICES CLEINTS RESIDENTIAL - LEARNING DIS REDACTED PRESONAL DATA 1.050.01 26/04/2019 287-2953 ADULT SHALTH & WELLBEING ADULT SCAAL SERVICES CLEINTS REDACTED PRESONAL SERVICES CATHAM TOLARING TURN 1.050.00 26/04/2019 287-2953 ADULT SHALTH & WELLBEING ADULT SCAAL SERVICES CLEINTS REDACTED PRESONAL SERVICES CATHAM TOLARING TURN 1.050.00 26/04/2019 287-2953 ADULT SHALTH & WELLBEING ADULT SCAAL SERVICES CLEINTS SHORT SERVICES CLEINTS									
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A04/03/19 2807/093 RECENBERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS DISPOSAL - NON PET STREAMS OTHER PROFESSIONAL SERVICES CATPLANT QUARRY LTD 4.106.10 A04/03/19 2807/094 RECENBERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE WASTE & HIGHWAY INFRASTRUCTURE WASTE & HIGHWAY INFRASTRUCTURE MISCELLANEOUS EXPENSES DISPOSAL - NON PET STREAMS THE PROFESSIONAL SERVICES CATPLANT QUARRY LTD 4.306.10 A04/03/19 2808/852 LEARNING & OPPORTUNITIES CRYP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BEAKS REDACTED PRESONAL DATA 4.91.81 A04/03/19 2808/852 LEARNING & OPPORTUNITIES CRYP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BEAKS REDACTED PRESONAL DATA 5.90.75 A84/03/19 2808/853 LEARNING & OPPORTUNITIES CRYP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BEAKS REDACTED PRESONAL DATA 5.90.75 A84/03/19 2808/03/19							ASSISTANT CORONER FEES		
MONIPOSITIES MONI									,
A/A/A/2019 28/07/09 REGINERATION & ENVIRONMENT WAST & HIGHWAY INFRASTRUCTURE MISCELLANEOUS EXPENSES DISPOSA. HON PET STREAMS CATRAMT QUARRY LTD 24,349.17 15/04/2019 28/0852 LEARNING & OPPORTUNITIES C&PP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 419.18 15/04/2019 28/2019 LEARNING & OPPORTUNITIES C&PP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 419.18 15/04/2019 28/2019 LEARNING & OPPORTUNITIES C&PP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 509.75 18/04/2019 28/2019 LEARNING & OPPORTUNITIES C&PP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 509.75 18/04/2019 28/2019 LEARNING & OPPORTUNITIES C&PP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 509.75 18/04/2019 28/2019 LEARNING & OPPORTUNITIES C&PP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS REDIBETANAL - PHYSICAL REDACTED PERSONAL DATA 509.07 18/04/2019 28/2019 CALLE ALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS REDIBETANAL - PHYSICAL REDACTED PERSONAL DATA 550.00 18/04/2019 28/2019 CALLE ALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS REDIBETANAL - PHYSICAL REDACTED PERSONAL DATA 550.00 18/04/2019 28/2019 CORPORATE RESOURCES REVENUES AND BENEFITS SERVICES CLIENTS REDIBETANAL - PHYSICAL REDACTED PERSONAL DATA 550.00 18/04/2019 28/2019 CORPORATE RESOURCES REVENUES AND BENEFITS SERVICES CLIENTS REDIBETANAL - PHYSICAL REDACTED PERSONAL DATA 312.17 18/04/2019 28/2019 CORPORATE RESOURCES REVENUES AND BENEFITS SERVICES CLIENTS REDIBETANAL - PHYSICAL REDACTED PERSONAL DATA 431.08 18/04/2019 28/2019 CORPORATE RESOURCES REVENUES AND BENEFITS SERVICES CLIENTS REDIBETANAL - PHYSICAL REDACTED PERSONAL									,
50,50/2101 20,809.57; LEARNING & OPPORTUNITIES C&PT 51,007.501 20,007.501									,
15/04/2019 28182231 LEARNING & OPPORTUNITIES C&PY STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 599.75 18/04/2019 2829099 LEARNING & OPPORTUNITIES C&PY STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 599.75 18/04/2019 2829099 LEARNING & OPPORTUNITIES C&PY STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 419.18 419	18/04/2019	2828681 ADI	ULTS HEALTH & WELLBEING			RESIDENTIAL - PHYSICAL	NURSING	ESHCOL HOUSE NURSING HOME	2,637.36
18/04/2019 28/20291 LEARNING & OPPORTUNITIES C&PY STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 50.97.5 26/04/2019 28/20291 LEARNING & OPPORTUNITIES C&PY STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 419.18 05/04/2019 28/0215 LEARNING & OPPORTUNITIES C&PY STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 419.18 05/04/2019 28/0215 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 55.00.0 18/04/2019 28/2795 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 55.00.0 17/04/2019 28/2795 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 55.00.0 17/04/2019 28/2795 CORPORATE RESOURCES POPILE TECHNOLOGY SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 55.00.0 17/04/2019 28/2795 CORPORATE RESOURCES POPILE TECHNOLOGY SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 55.00.0 17/04/2019 28/0705 CORPORATE RESOURCES REVENUES AND BENEFITS SERVICES CASHIERS CASHIERS ALLPAY LIMITED 3.713.75 10/04/04/2019 28/07081 CORPORATE RESOURCES REVENUES AND BENEFITS SERVICES CASHIERS ALLPAY LIMITED 3.725.67 10/04/2019 28/07081 CORPORATE RESOURCES REVENUES AND BENEFITS SERVICES CASHIERS ALLPAY LIMITED 4.225.67 10/04/2019 28/07081 CORPORATE RESOURCES REVENUES AND BENEFITS SERVICES CASHIERS ALLPAY LIMITED 4.225.67 10/04/2019 28/07081 CORPORATE RESOURCES REVENUES AND BENEFITS SERVICES CASHIERS ALLPAY LIMITED 4.225.67 10/04/2019 28/07081 CORPORATE RESOURCES REVENUES AND BENEFITS SERVICES CASHIERS CASHIERS ALLPAY LIMI	05/04/2019	2808952 LEA	RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	419.18
18/04/2019 28/2019/90 EARNING & OPPORTUNITIES C&PY STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 599.75 26/04/2019 2880158 EARNING & OPPORTUNITIES C&PY STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 491.86 0.5/04/2019 2816611 A DULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 550.00 18/04/2019 2827956 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 550.00 18/04/2019 28287964 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 550.00 18/04/2019 28207917 CORPORATE RESOURCES POPUE TECHNOL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 550.00 04/04/2019 2807070 CORPORATE RESOURCES REVENUES AND BENEFITS SERVICES CASHIERS ALLPAY LIMITED 3,713.75 04/04/2019 2807080 CORPORATE RESO	15/04/2019	2818231 LEA	RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	509.75
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05/04/2019 2809162 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 312.11 1/2/04/2019 2816615 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 312.11 1/2/04/2019 2827960 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 312.11 1/2/04/2019 2836198 ADULT SHEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 312.11 1/2/04/2019 2836198 ADULT SHEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 312.11 1/2/04/2019 1/2/04/2	18/04/2019	2827958 ADI	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	431.08
12/04/2019 2816615 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 312.11 18/04/2019 2827960 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 312.11 29/04/2019 2836198 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 312.11	29/04/2019	2836196 ADI	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	431.08
18/04/2019 2827960 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 312.11 29/04/2019 2836198 ADULT SHEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 312.11	05/04/2019	2809162 ADI	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS			REDACTED PERSONAL DATA	312.11
29/04/2019 2836198 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 312.11	12/04/2019	2816615 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	312.11
	18/04/2019	2827960 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS				
16/04/2019 2820701 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO OTHER ESTABLISHMENTS DISABLED CHILD PLACEMENTS CWDT CHILD RESIDENTIAL PLACEMENT SENAD GROUP 26,083.16									
	16/04/2019	2820701 LEA	KNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	SENAD GROUP	26,083.16

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/04/2019	2820702 LEA	RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	SENAD GROUP	25,728.29
17/04/2019	2826753 LEA	ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	SENAD GROUP	22,350.76
16/04/2019	2823105 REC	GENERATION & ENVIRONMENT	PROPERTY SERVICES	COMMUNICATIONS AND COMPUTING	VEHICLE TRACKING	SOFTWARE LICENCES/MAINTENANCE	CTRACK LTD	5,962.50
05/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	300.00
05/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	354.75
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	354.75
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	354.75
29/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	354.75
05/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	473.20
12/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	473.20
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	473.20
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG	MATERIAL C. DILILIDING CERVICES	REDACTED PERSONAL DATA	473.20
		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADEPT CONCRETE CUTTING	480.00 2,365.92
17/04/2019		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	EQUIDMENT CENEDAL	REDACTED PERSONAL DATA	,
24/04/2019 17/04/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES STRATEGIC COMM & TRANSFORMATIO	EQUIPMENT/FURNITURE/MATERIALS	FACILITIES MANAGEMENT STAFF	EQUIPMENT-GENERAL CHILD RESIDENTIAL PLACEMENT	RADIOTRONICS LTD WINGS EDUCATION LTD	4,324.00 18,333.00
		ARNING & OPPORTUNITIES C&YP		OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I			18,366.67
17/04/2019 24/04/2019		ARNING & OPPORTUNITIES C&YP GENERATION & ENVIRONMENT	STRATEGIC COMM & TRANSFORMATIO PROPERTY SERVICES	OTHER ESTABLISHMENTS EQUIPMENT/FURNITURE/MATERIALS	PUPILS EDUCATED OUT OF AREA (I PBM CONTRACTS	CHILD RESIDENTIAL PLACEMENT MATERIALS - BUILDING SERVICES	WINGS EDUCATION LTD WESTERN AUTOMOTION	2,643.28
26/04/2019		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	EXPENSES	SA PERSONAL ASSETS TEAM	IVIATERIALS - BUILDING SERVICES	LLOYDS BANK PLC	3,250.38
		GENERATION & ENVIRONMENT	TRADING SERVICES	PRIVATE CONTRACTORS	CEMETERY SITES	OTHER PROFESSIONAL SERVICES	J'S GROUNDFORCE	17,297.00
29/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	OTTENT NOTESSIONAL SERVICES	REDACTED PERSONAL DATA	-341.74
01/04/2019		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES SERVICES CEIENTS	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
23/04/2019		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
23/04/2019	2830684 AD	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
23/04/2019	2830684 AD	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
05/04/2019	2809832 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-875.00
05/04/2019	2809832 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	1,260.00
17/04/2019	2827138 LEA	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	483.60
17/04/2019	2827139 LEA	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	616.13
05/04/2019	2809171 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,257.11
12/04/2019	2816624 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,257.11
18/04/2019	2827968 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,257.11
29/04/2019	2836206 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	-16,342.43
		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	22,314.60
, . ,		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		SARAH CARTWRIGHT	483.60
17/04/2019		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		SARAH CARTWRIGHT	1,380.12
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BOWDEN LODGE	2,058.50
09/04/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	AUTO SUPPLIES	350.00
		ARNING & OPPORTUNITIES C&YP	EARLY YEARS	SERVICES	EARLY YEARS PROJECT		INSPIRED CHILDREN	417.50
		ARNING & OPPORTUNITIES C&YP	EARLY YEARS	SERVICES	EARLY YEARS PROJECT		INSPIRED CHILDREN	767.50
03/04/2019		ARNING & OPPORTUNITIES C&YP	EARLY YEARS	SERVICES	EARLY YEARS PROJECT		INSPIRED CHILDREN	417.50
04/04/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE EAST	EQUIPMENT-GENERAL	KEYTRACKER LTD	433.00
04/04/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE EAST	EQUIPMENT-GENERAL	KEYTRACKER LTD	550.00
18/04/2019		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	SAFEGUARDING ADULTS ENGAGEMENT		DONCASTER HEALTHWATCH CIC	255.39
25/04/2019		RPORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		DONCASTER HEALTHWATCH CIC	2,500.00 3,627.00
17/04/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		MEXBOROUGH DAY NURSERY	•
17/04/2019		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		MEXBOROUGH DAY NURSERY	8,798.27
		ARNING & OPPORTUNITIES CYP	SCHOOL ORGANISATION	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		HILLSIDE ACADEMY	11,696.63
17/04/2019		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	967.20
17/04/2019		ARNING & OPPORTUNITIES C&YP		PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	394.32
18/04/2019 05/04/2019		ULTS HEALTH & WELLBEING ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	600.00 450.00
		ULTS HEALTH & WELLBEING ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CAREK RESPITE RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	450.00 299.00
03/04/2019	20031/3 AD	OLIGITEALITI & WELLDEING	APOLI JC & JELCIALIJI JUFFUNI	ADOLI JOCIAL JENVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED FERSONAL DATA	259.00

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/04/2019	2816627 ADUI	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	299.00
18/04/2019	2827972 ADUI	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	299.00
29/04/2019	2836209 ADUI	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	299.00
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	496.64
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	496.64
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	496.64
-, -,		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	496.64
,-,		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	273.80
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	273.80
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	273.80
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	273.80
		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	374.98
		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	374.98
		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	374.98
		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	374.98
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	300.00
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	265.80
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	265.80
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	265.80
		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	265.80 422.98
,-,		TS HEALTH & WELLBEING.	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	422.98 422.98
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	422.98 422.98
-, - ,		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	422.98 426.30
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
		NERATION & ENVIRONMENT	BUSINESS DONCASTER	COMMUNICATIONS AND COMPUTING	INVEST IN DONCASTER - CORE	SOFTWARE LICENCES/MAINTENANCE	MOIRAE CREATIVE	1,800.00
		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIMROSE BANK (GROVELANDS FARMHOUSE)	2,058.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	NESISEITINE	REDACTED PERSONAL DATA	-1,020.92
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,537.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	307.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
29/04/2019	2836220 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
05/04/2019	2809189 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	662.00
12/04/2019	2816642 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	662.00
18/04/2019	2827985 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	662.00
29/04/2019	2836221 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	662.00
03/04/2019	2805610 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	HIGHWAY TECHNOLOGIES LTD	2,981.00
08/04/2019	2810176 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	HIGHWAY TECHNOLOGIES LTD	2,981.00
08/04/2019	2810176 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	HIGHWAY TECHNOLOGIES LTD	-2,981.00
08/04/2019	2810176 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	HIGHWAY TECHNOLOGIES LTD	2,656.00
08/04/2019	2810176 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	HIGHWAY TECHNOLOGIES LTD	325.00
17/04/2019	2826793 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	E MORAN GROUNDWORKS LTD	3,193.00
17/04/2019	2827149 LEAR	NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	985.80
05/04/2019	2808670 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	DONCASTER FACILITIES		QUARTERBRIDGE PROJECT MANAGEMENT	22,204.04
		NERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	DONCASTER FACILITIES		QUARTERBRIDGE PROJECT MANAGEMENT	6,108.56
		PORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	WHISTL UK LTD	7,083.13
		ORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	WHISTL UK LTD	3,219.66
-, - ,		ORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	WHISTL UK LTD	302.25
		ORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	WHISTL UK LTD	9,953.43
-, - ,		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	CASTLEROCK RECRUITMENT GROUP LTD	852.80
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	CASTLEROCK RECRUITMENT GROUP LTD	2,148.40
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	526.05
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	526.05
18/04/2019	2827989 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	526.05

Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
29/04/2019	Hamber	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	526.05
25/04/2019	2833595 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	ADC ENVIRONMENTAL SERVICES LTD	380.00
25/04/2019	2833596 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	ADC ENVIRONMENTAL SERVICES LTD	325.00
05/04/2019	2809195 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	600.00
02/04/2019	2803886 A	ADULTS HEALTH & WELLBEING	TRANSLATION SERVICES	SERVICES	INTERPRETATION & TRANSLATION		KEY LANGUAGES	445.29
05/04/2019	2809197 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	486.50
12/04/2019	2816649 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	486.50
18/04/2019	2827992 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	486.50
29/04/2019	2836228 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	486.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WILLOWGARTH CARE HOME	7,285.76
05/04/2019	2809200 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-4,261.95
05/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	8,038.80
05/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	485.10
05/04/2019	2809202 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	949.47
12/04/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	949.47
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	949.47
29/04/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	949.47
17/04/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	420.61
17/04/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	788.64
17/04/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	725.40
17/04/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		JILLIAN KELLY	591.48
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	101,886.36
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	1,771.20
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	1,853.20
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	524.80
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	16,044.24
05/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	375.00
12/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	375.00
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	375.00
29/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	375.00
05/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	342.24
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	342.24
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	342.24
29/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	342.24
17/04/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	394.32
04/04/2019		ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	SPECTRUM COMMUNITY HEALTH CIC	384.00
04/04/2019		ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	SPECTRUM COMMUNITY HEALTH CIC	384.00
04/04/2019		ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	SPECTRUM COMMUNITY HEALTH CIC	357.00
		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	COMMISSIONING ADULT SC - MH & SAFEGUARDING	EQUIPMENT/FURNITURE/MATERIALS OTHER ESTABLISHMENTS	SH TESTING & TREATMENT 5-19 SH RESIDENTIAL - MENTAL HEALTH	GENERAL MATERIALS	SPECTRUM COMMUNITY HEALTH CIC TREETOPS	1,603.00 3,090.68
18/04/2019			ADULT SC - MH & SAFEGUARDING ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	3,090.68
12/04/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	679.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	679.50
29/04/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	679.50
05/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	441.00
,-,		REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	STONE EDGE LTD	8,165.30
02/04/2019		REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	OTHER LAND & BUILDINGS OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	STONE EDGE LTD	-8,165.30
02/04/2019		REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	STONE EDGE LTD	5,715.71
02/04/2019		REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	STONE EDGE LTD	2,449,59
17/04/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	T, THE SOURCE ENTINITE	REDACTED PERSONAL DATA	821.50
, . ,		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	788.64
11/04/2019		LEARNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		NEXUS MULTI ACADEMY TRUST	8,100.00
		LEARNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		NEXUS MULTI ACADEMY TRUST	8,100.00
11/04/2019		LEARNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		NEXUS MULTI ACADEMY TRUST	16,200.00
		LEARNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		NEXUS MULTI ACADEMY TRUST	16,200.00
12/04/2019		LEARNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		NEXUS MULTI ACADEMY TRUST	16,200.00
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE SERVICE SUPPORT	GENERAL MATERIALS	MAS SEEDS LTD	444.00
,-,		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE SERVICE SUPPORT	GENERAL MATERIALS	MAS SEEDS LTD	296.00
,,								253.00

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
		NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	STREETWISE ORIENTATION & NAVIGATION SYST	2,240.00
11/04/2019		NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	PUDNEY SHUTTLEWORTH	22,000.00
05/04/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
-, - ,		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
18/04/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
29/04/2019		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	520.60 434.56
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	263.84
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	263.84
18/04/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	263.84
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	263.84
05/04/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	473.70
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	473.70
18/04/2019	2828013 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	473.70
29/04/2019	2836249 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	473.70
29/04/2019	2837062 LEAR	NING & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	SCHOOL IMPROVEMENT		SARAH CHURCHILL	250.00
29/04/2019	2837062 LEAR	NING & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	SCHOOL IMPROVEMENT		SARAH CHURCHILL	250.00
05/04/2019	2809220 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	390.00
12/04/2019	2816671 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	390.00
18/04/2019	2828014 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	390.00
29/04/2019	2836250 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	390.00
17/04/2019	2827160 LEAR	NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	985.80
17/04/2019	2827161 LEAR	NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	483.60
17/04/2019	2827162 LEAR	NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	985.80
16/04/2019	2823152 REGE	NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HIGHWAY DRAINAGE - REPAIRS	OTHER PROFESSIONAL SERVICES	SYMMON MADE ASSOCIATES	840.00
02/04/2019	2803530 REGE	NERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	LOCAL INVESTMENT PLANNING		PERFECT CIRCLE JV LTD	2,924.00
17/04/2019		NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP ENHANCE	TOLENT SOLUTIONS LTD	5,181.28
17/04/2019		NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP ENHANCE	TOLENT SOLUTIONS LTD	8,316.96
17/04/2019		NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP ENHANCE	TOLENT SOLUTIONS LTD	3,744.62
		NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP ENHANCE	TOLENT SOLUTIONS LTD	3,327.12
		NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	616.13
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	543.20
, - ,		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	543.20
18/04/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	543.20
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	21.44.11.52.02.01.12.5.44.11.5	REDACTED PERSONAL DATA	543.20
15/04/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	GROUNDS MAINTENANCE COSTS	STREET SCENE BOROUGHWIDE	PLANNED GROUNDS MAINT	DONCASTER & DISTRICT BOWLING ASSOCIATION	21,000.00
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	-756.84
15/04/2019 18/04/2019		NING & OPPORTUNITIES C&YP NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS SHORT BREAKS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	349.80 349.80
18/04/2019		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	349.80
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	450.00
		NING & OPPORTUNITIES CYP	SCHOOL ORGANISATION	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		EDLINGTON VICTORIA ACADEMY	2,696.77
05/04/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,665.00
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,665.00
18/04/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,665.00
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,665.00
05/04/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	534.24
12/04/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	534.24
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	534.24
29/04/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	534.24
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
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			ctorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
SAMPATION SAMP	12/04/2019	2816684 ADULTS HEALTH &	WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
	18/04/2019	2828025 ADULTS HEALTH &	WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	
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12/04/2019 2816695 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MEMORY & COG REDACTED PERSONAL DATA 4.98.94 29/04/2019 2828273 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - CARER RESPITE REDACTED PERSONAL DATA 6.00.00 80/04/2019 2828273 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - CARER RESPITE REDACTED PERSONAL DATA 6.00.00 80/04/2019 28210011 LEARNING & OPPORTUNITIES C&VP EARLY YEARS PRIVATE CONTRACTORS PRE-SCHOOL EARLY INTERVENTION FLEDGLINGS DAY NURSERY 99.20 1/04/2019 2822168 LEARNING & OPPORTUNITIES C&VP LEARNING PROVISION PRIVATE CONTRACTORS PRE-SCHOOL EARLY INTERVENTION FLEDGLINGS DAY NURSERY 9.68.49 18/04/2019 2822867 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL - MEMORY & COR 18/04/2019 2828087 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL - MEMORY & COR 18/04/2019 2828087 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL - PRIVSICAL REDACTED PERSONAL DATA 378.42 18/04/2019 28280938 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 18/04/2019 2828038 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 18/04/2019 2828038 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 18/04/2019 2828036 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 18/04/2019 2828036 ADULTS HEALTH & WELL	05/04/2019	2809244 ADULTS HEALTH &	WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	-927.49
18/04/2019 28285573 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG RESIDENTIAL - CARER RESPITE REDACTED PERSONAL DATA 600.00 08/04/2019 2810098 LEARNING & OPPORTUNITIES C&YP EARLY YEARS PRIVATE CONTRACTORS PRE-SCHOOL EARLY INTERVENTION FLEDGLINGS DAY NURSERY 99.2.00 08/04/2019 2827165 LEARNING & OPPORTUNITIES C&YP EARLY YEARS PRIVATE CONTRACTORS PRE-SCHOOL EARLY INTERVENTION FLEDGLINGS DAY NURSERY 99.2.00 17/04/2019 2827165 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION 2827166 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 VR OLDS 18/04/2019 2827168 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 VR OLDS 18/04/2019 2827168 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 VR OLDS 18/04/2019 2827168 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 VR OLDS 18/04/2019 2827168 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 VR OLDS 18/04/2019 2827168 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 VR OLDS 18/04/2019 2828687 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 378 A2 12/04/2019 2836276 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378 A2 11/04/2019 2836276 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378 A2 11/04/2019 2836276 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378 A2 11/04/2019 283048 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SER									1,426.91
29/04/2019 2836273 ADULTS HEALTH & WELLBEING OR/04/2019 2810038 LEARNING & OPPORTUNITIES CXPP EARLY YEARS PRIVATE CONTRACTORS PRE-SCHOOL EARLY INTERVENTION FLEDGINGS DAY NURSERY 99.2.00 17/04/2019 2827167 LEARNING & OPPORTUNITIES CXPP EARLY YEARS PRIVATE CONTRACTORS PRE-SCHOOL EARLY INTERVENTION FLEDGINGS DAY NURSERY 95.8.00 17/04/2019 2827167 LEARNING & OPPORTUNITIES CXPP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS FLEDGINGS DAY NURSERY 4,797.00 17/04/2019 2827168 LEARNING & OPPORTUNITIES CXPP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS FLEDGINGS DAY NURSERY 4,797.00 17/04/2019 2828687 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL - PHYSICAL REDACTED PRESONAL DATA 378.42 18/04/2019 2820348 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 29/04/2019 2836276 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 29/04/2019 2836276 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 29/04/2019 2836276 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 48.75 17/04/2019 28	12/04/2019	2816695 ADULTS HEALTH &	WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	499.42
08/04/2019 2810098 LEARNING & OPPORTUNITIES C&YP 2810101 LEARNING & OPPORTUNITIES C&YP 281010101 LEARNING & OPPORTUNITIES C&YP 2810101 LEARNING & OPPORTUNITIES C&YP 281010101 LEARNING & OPPORTUNITIES C&YP 2810101 LEARNING & OPPORTUNITIES C&YP 281010101 LEARNING & OPPORTUNITIES C&YP 2810101 LEARNIN	18/04/2019	2828595 ADULTS HEALTH &	WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	-1,854.98
08/04/2019 2810101 LEARNING & OPPORTUNITIES C&YP LEARNING ROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS HEAGRING & OPPORTUNITIES C&YP LEARNING ROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS HEAGRING & OPPORTUNITIES C&YP LEARNING ROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS HEAGRING & OPPORTUNITIES C&YP LEARNING ROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS HEAGRING & OPPORTUNITIES C&YP LEARNING ROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS HEAGRING & OPPORTUNITIES C&YP LEARNING ROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS HEALTH & WELLBEING ADULT SCALA CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 11,507.00 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 ADULT SCALA CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL CAPPE TRING OF DOMCASTER 490.00 O1/04/2019 2814802 ADULTS HEALTH & WELLBEING COMMINITIES (ARBEIT ATAM & MORTH SOCIAL CARE & SUPPORT ADULT SOC	29/04/2019	2836273 ADULTS HEALTH &	WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	600.00
17/04/2019 2827167 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS FLEDGLINGS DAY NURSERY 9,605.49 17/04/2019 2827668 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY 9,605.49 18/04/2019 2828687 ADULTS HEALTH & WELLBEING ADULT SCA SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 12/04/2019 2828087 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 12/04/2019 2828038 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 18/04/2019 2828038 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 11/04/2019 2836276 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 11/04/2019 2814802 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 11/04/2019 2814802 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 11/04/2019 2814802 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL CARE & SUPPORT ADULT SOCIAL	08/04/2019	2810098 LEARNING & OPPO	RTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		FLEDGLINGS DAY NURSERY	992.00
17/04/2019 2827168 LEARNING & OPPORTUNITIES C&YP 18/04/2019 2827168 LEARNING & OPPORTUNITIES C&YP 18/04/2019 2827168 LEARNING & OPPORTUNITIES C&YP 18/04/2019 2809248 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 18/04/2019 2816699 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 18/04/2019 2836276 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 18/04/2019 2836276 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 29/04/2019 2836276 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 29/04/2019 2836276 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 29/04/2019 2814802 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 29/04/2019 2814802 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 49/04/2019 2814802 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 9,332.85 15/04/2019 2810758 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 9,032.73 15/04/2019 2810758 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 9,032.73 16/04/2019 2810758 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 9,032.73 18/04/2019 2810758 RE	08/04/2019	2810101 LEARNING & OPPO	RTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		FLEDGLINGS DAY NURSERY	558.00
18/04/2019 2828687 ADULTS HEALTH & WELLBEING ADULT SCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 12/04/2019 2816699 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 18/04/2019 2828038 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 18/04/2019 2836276 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 11/04/2019 2836276 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 11/04/2019 279422 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 9,372.85 15/04/2019 2817557 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 29,322.70 16/04/2019 2820675 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 29,322.70 16/04/2019 2820675 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 29,322.70 16/04/2019 2820675 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 29,322.70 16/04/2019 2820675 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 29,322.70 16/04/2019 2820675 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 29,322.	17/04/2019	2827167 LEARNING & OPPO	RTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		FLEDGLINGS DAY NURSERY	4,797.00
2809248 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 18/04/2019 2816699 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 18/04/2019 2828038 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 29/04/2019 2814802 ADULTS HEALTH & WELLBEING COMMUNITIES (AREA TEAM & MGMIT) SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 11/04/2019 2794222 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 9,079.23 15/04/2019 2817557 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 9,079.23 15/04/2019 28020675 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 9,079.23 15/04/2019 28020675 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 29,322.70 16/04/2019 28020675 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 29,322.70 16/04/2019 28020675 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 29,322.70 16/04/2019 28020675 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 29,322.70 16/04/2019 28020675 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 29,322.70 16/04/2019 28020675 REGENERATION & ENVIRONMENT STREET	17/04/2019	2827168 LEARNING & OPPO	RTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		FLEDGLINGS DAY NURSERY	9,685.49
12/04/2019 2816699 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 28/04/2019 2828038 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 28/04/2019 2818027 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 11/04/2019 2814802 ADULTS HEALTH & WELLBEING COMMUNITIES (AREA TEAM & MGMT) SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 11/04/2019 2794222 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 9,079.23 15/04/2019 2817557 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 29,322.70 16/04/2019 2802675 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 29,322.70 16/04/2019 2802675 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 29,322.70 16/04/2019 2802675 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 29,322.70 16/04/2019 2802675 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 29,322.70 16/04/2019 2802675 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 29,322.70 16/04/2019 2802675 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS CONTRACTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 488.75 14/04/2019 2816702 ADULTS HEALTH & WELLBEING ADULT SOCI	18/04/2019	2828687 ADULTS HEALTH &	WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	REDACTED PERSONAL DATA	11,507.00
18/04/2019 2828038 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 29/04/2019 2836276 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 11/04/2019 2814802 ADULTS HEALTH & WELLBEING COMMUNITIES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 11/04/2019 279422 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 9,079.23 15/04/2019 2817557 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 29,322.70 16/04/2019 2800675 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 29,322.70 16/04/2019 2800675 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 29,322.70 16/04/2019 2800675 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 29,322.70 16/04/2019 2800675 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 29,322.70 16/04/2019 2800675 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 29,322.70 16/04/2019 2800675 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 29,322.70 16/04/2019 2800675 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 29,322.70 16/04/2019 2800675 REGENERATION & ENVIRONMENT ST	05/04/2019	2809248 ADULTS HEALTH &	WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	378.42
29/04/2019 2836276 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 11/04/2019 2816702 ADULTS HEALTH & WELLBEING COMMUNITIES (AREA TEAM & MGMT) SERVICES CLIENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 378.42 11/04/2019 2816702 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 488.75 18/04/2019 2828041 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 488.75 18/04/2019 2828041 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 488.75 18/04/2019 2828041 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 488.75	12/04/2019	2816699 ADULTS HEALTH &	WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	378.42
1/10/4/2019 2814802 ADULTS HEALTH & WELLBEING COMMUNITIES (AREA TEAM & MGMT) SERVICES AREA INNOVATION FUND CENTRAL HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 9,332.85 01/04/2019 2800448 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 9,079.23 15/04/2019 2815757 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 29,322.70 16/04/2019 2802675 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 29,322.70 16/04/2019 2802675 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 488.75 18/04/2019 2828041 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 488.75 18/04/2019 2828041 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 488.75 18/04/2019 2828041 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 488.75 18/04/2019 2828041 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 488.75 18/04/2019 2828041 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 488.75 18/04/2019 2828041 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 488.75 18/04/2019 2828041 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 488.75 18/04/2019 2828041 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDE	18/04/2019	2828038 ADULTS HEALTH &	WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	
01/04/2019 2794222 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 9,332.85 01/04/2019 280048 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 9,079.23 15/04/2019 2817557 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 29,322.70 16/04/2019 2802675 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 29,322.70 16/04/2019 2802675 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 12/04/2019 2816702 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 18/04/2019 2828041 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 18/04/2019 2828041 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 18/04/2019 2828041 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 18/04/2019 2828041 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 18/04/2019 2828041 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 18/04/2019 2828041 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 18/04/2019 2828041 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 18/04/2019 2828041 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 18/04/2019 2828041 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDE				ADULT SOCIAL CARE & SUPPORT		RESIDENTIAL - PHYSICAL			
01/04/2019 2800448 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 29,322.70 15/04/2019 2817557 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 29,322.70 16/04/2019 2802675 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 8,557.84 105/04/2019 280251 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 488.75 18/04/2019 2828041 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 488.75				· ·					
15/04/2019 2817557 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 29,322.70 16/04/2019 2820675 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 8,557.84 15/04/2019 2809251 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 488.75 12/04/2019 2828041 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 488.75 18/04/2019 2828041 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 488.75									,
16/04/2019 2820675 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 8,557.84 12/04/2019 2816702 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL REDUCTION LTD REDUCTION LTD 488.75 12/04/2019 2816702 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDUCTION LTD REDUCTION LTD 488.75 18/04/2019 2828041 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDUCTION LTD REDUCTION LTD 8,557.84 18/04/2019 2816702 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDUCTION LTD REDUCTION LTD 8,557.84 18/04/2019 2816702 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDUCTION LTD REDUCTION LTD 8,557.84 18/04/2019 2816702 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDUCTION LTD REDUCTION LTD 8,557.84 18/04/2019 2816702 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDUCTION LTD REDUCTION LTD 8,557.84 18/04/2019 2816702 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDUCTION LTD REDUCTION LTD REDUCTION LTD REDUCTION LTD 8,557.84 18/04/2019 2816702 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL RESIDENTI									,
05/04/2019 2809251 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 488.75 12/04/2019 2816702 ADULT SHEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 488.75 18/04/2019 2828041 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 488.75									,
12/04/2019 2816702 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 488.75 18/04/2019 2828041 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 488.75	.,.,						MATERIALS - BUILDING SERVICES		-,
18/04/2019 2828041 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 488.75									
29/04/2019 2836279 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 488.75									
	29/04/2019	28362/9 ADULTS HEALTH &	WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SUCIAL SERVICES CLIENTS	KESIDENTIAL - PHYSICAL		KEDACTED PERSONAL DATA	488.75

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
05/04/2019	2809254 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	530.34
05/04/2019	2809254 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	433.92
12/04/2019	2816705 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	530.34
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	433.92
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	530.34
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	433.92
.,.,		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	530.34
-,-,		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	433.92
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - SENSORY		REDACTED PERSONAL DATA	489.12
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - SENSORY		REDACTED PERSONAL DATA	489.12
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - SENSORY		REDACTED PERSONAL DATA	489.12
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	484.50
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	484.50
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	484.50
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	484.50
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.82
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.82
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.82
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS SERVICES	RESIDENTIAL - PHYSICAL	DI IDI ICITO	REDACTED PERSONAL DATA	454.82
		ERATION & ENVIRONMENT S HEALTH & WELLBEING	BUSINESS DONCASTER ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	INVEST IN DONCASTER - TOURISM RESIDENTIAL - MEMORY & COG	PUBLICITY RESIDENTIAL	LIFESTYLE MEDIA GROUP LTD CONISTON HOUSE	1,710.54 2.394.24
-, - ,		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - INTENIORY & COG RESIDENTIAL - LEARNING DIS	RESIDENTIAL	KENSINGTON HALL	2,394.24 2,307.72
		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM OVERHEADS	EQUIPMENT-GENERAL	MEP HIRE STATION	2,307.72 434.88
-, - ,		ERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM OVERHEADS PBM OVERHEADS	EQUIPMENT-GENERAL EQUIPMENT-GENERAL	MEP HIRE STATION	434.89 547.89
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	EQUIFIVIENT-GENERAL	REDACTED PERSONAL DATA	393.38
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.38
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.38
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.38
		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	734.42
		ING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		WITHERSLACK HALL CLIFFE PRIMARY SCHOOL	633.00
		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	315.46
		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	328.60
		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		STADIUM STARS DAY NURSERY	967.20
17/04/2019	2827175 LEARN	ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		STADIUM STARS DAY NURSERY	3,470.02
16/04/2019	2820704 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	DSC MANAGEMENT GENERAL		CUSHEN NUTRITION LTD	250.00
05/04/2019	2809271 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	352.72
12/04/2019	2816722 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	352.72
18/04/2019	2828061 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	352.72
29/04/2019	2836299 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	352.72
17/04/2019	2827176 LEARN	ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	732.46
05/04/2019	2809272 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
12/04/2019	2816723 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
29/04/2019	2836300 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.34
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.34
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.34
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.34
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	298.76
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	298.76
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	298.76
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	298.76
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
, . ,		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	457.85 457.85
12/04/2019	2010/32 ADULI	S HEALIT & WELLBEING	ADULT SUCIAL CARE & SUPPURT	ADULT SUCIAL SERVICES CLIENTS	RESIDENTIAL - PRISICAL		NEDACTED PERSONAL DATA	457.85

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Date	on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
18/04/2010	Number 2828071 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	457.85
29/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	457.85
05/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	574.24
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	574.24
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	574.24
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	574.24
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-682.88
05/04/2019	2809296 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.60
12/04/2019	2816748 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.60
18/04/2019	2828085 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.60
29/04/2019	2836323 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.60
05/04/2019	2809300 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	481.12
12/04/2019	2816752 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	481.12
18/04/2019	2828088 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	481.12
29/04/2019	2836326 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	481.12
05/04/2019	2809835 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-1,491.42
05/04/2019	2809301 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	310.40
12/04/2019	2816753 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	310.40
18/04/2019	2828089 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	310.40
29/04/2019	2836327 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	310.40
05/04/2019	2809836 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	-401.64
05/04/2019	2809304 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
12/04/2019	2816756 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
18/04/2019	2828092 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
29/04/2019	2836330 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
05/04/2019	2809307 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	533.37
12/04/2019	2816759 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	533.37
18/04/2019	2828094 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	533.37
29/04/2019	2836332 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	533.37
05/04/2019	2809315 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	475.07
12/04/2019	2816767 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	475.07
18/04/2019	2828101 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	475.07
29/04/2019	2836339 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	475.07
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
18/04/2019	2828102 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	365.40
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	365.40
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	365.40
29/04/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	365.40
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	292.94
12/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	292.94
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	265.50
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	265.50
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	265.50
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	265.50
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	265.50
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL LEARNING DIS		REDACTED PERSONAL DATA	265.50
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL LEARNING DIS		REDACTED PERSONAL DATA	265.50 265.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PLINSICAL		REDACTED PERSONAL DATA	
05/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	441.57 441.57
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	441.57
29/04/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL LEADNING DIS		REDACTED PERSONAL DATA	441.57
05/04/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	310.40 310.40
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	310.40
10/04/2019	2020112 H	DOLIS HEALING WELLDLING	ADDET SC & SPECIALIST SOFFORT	ADDET SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		NEDACTED FERSONAL DATA	310.40

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Date	on Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
29/04/2019	Number 2836350 ADULTS HEALTH & WELLBEING	G ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	310.40
	2809331 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	406.00
	2816782 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	406.00
05/04/2019	2809332 ADULTS HEALTH & WELLBEING	G ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
12/04/2019	2816783 ADULTS HEALTH & WELLBEING	G ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
18/04/2019	2828114 ADULTS HEALTH & WELLBEING	G ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
29/04/2019	2836351 ADULTS HEALTH & WELLBEING	G ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
05/04/2019	2809335 ADULTS HEALTH & WELLBEING	G ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
12/04/2019	2816786 ADULTS HEALTH & WELLBEING	G ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
18/04/2019	2828117 ADULTS HEALTH & WELLBEING	G ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
29/04/2019	2836354 ADULTS HEALTH & WELLBEING	G ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
05/04/2019	2809337 ADULTS HEALTH & WELLBEING	G ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	330.75
12/04/2019	2816788 ADULTS HEALTH & WELLBEING	G ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	330.75
18/04/2019	2828119 ADULTS HEALTH & WELLBEING	G ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	330.75
29/04/2019	2836356 ADULTS HEALTH & WELLBEING	G ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	330.75
05/04/2019	2809340 ADULTS HEALTH & WELLBEING	G ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	439.70
05/04/2019	2809340 ADULTS HEALTH & WELLBEING	G ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	717.40
12/04/2019	2816791 ADULTS HEALTH & WELLBEING	G ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	439.70
12/04/2019	2816791 ADULTS HEALTH & WELLBEING	G ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	717.40
18/04/2019	2828122 ADULTS HEALTH & WELLBEING	G ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	439.70
18/04/2019	2828122 ADULTS HEALTH & WELLBEING	G ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	717.40
29/04/2019	2836359 ADULTS HEALTH & WELLBEING	G ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	439.70
29/04/2019	2836359 ADULTS HEALTH & WELLBEING	G ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	717.40
	2809341 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.82
	2828123 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.82
	2809343 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	345.10
	2816793 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	345.10
17/04/2019	2827177 LEARNING & OPPORTUNITIES	C&YP LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	788.64
05/04/2019	2809348 ADULTS HEALTH & WELLBEING	G ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	497.35
	2816798 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	497.35
	2828128 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	497.35
	2836365 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	497.35
	2809349 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,348.37
	2816799 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,348.37
	2828129 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,348.37
	2836366 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,348.37
	2809352 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
	2816802 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
	2828131 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
.,.,	2836368 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
	2828132 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-1,452.00
	2828132 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	4,013.55
	2828132 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	812.00
	2809353 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	506.82
	2816803 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	506.82
	2828133 ADULTS HEALTH & WELLBEING 2836369 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	506.82 506.82
	2809354 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
	2816804 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
	2828134 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
	2836370 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
	2828135 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	-452.44
	2828135 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	-452.44 270.36
	2828135 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	630.80
-, - ,	2809356 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	403.52
	2816806 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	403.52
	2828136 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	403.52
	2836372 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	403.52
25,04,2013	2000072 ADOLIO HEALIN & WELLBEIN	ADDET SOCIAL CARE & SOFF ORT	ADDE SOCIAL SERVICES CHENTS	RESIDENTIAL TITISTORE			403.32

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Date or Num	on Directorate mber	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
05/04/2019 2809	09359 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,101.60
12/04/2019 2810	16809 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,101.60
18/04/2019 282	28139 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,101.60
	36374 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,101.60
	09361 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.05
	16811 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.05
.,.,	28141 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.05
-,-,	36376 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.05
	09365 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,001.79
	16815 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,001.79
	28145 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,001.79
	36380 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,001.79
	09366 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.20
	09366 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.20
	16816 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.20
	16816 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.20
	36381 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.20
	36381 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.20
	09368 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	345.10
	16818 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	345.10
-, - ,	28147 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	345.10
	36383 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	345.10
	09374 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	431.20
	16824 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL LEARNING DIS		REDACTED PERSONAL DATA	431.20 431.20
	28152 ADULTS HEALTH & WELLBEING 36835 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	-2,094.40
	09377 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	-2,094.40 355.25
	16827 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	355.25
	09379 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	504.56
	16829 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	504.56
	28156 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	504.56
	36390 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	504.56
	17290 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	-671.86
	09381 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	270.00
	16831 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	270.00
	28158 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	270.00
-, - ,	36392 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	270.00
	09382 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	357.83
	16832 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	357.83
	28159 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	357.83
29/04/2019 2830	36393 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	357.83
18/04/2019 2828	28690 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNOLLIE NURSING HOME	2,060.44
10/04/2019 281	13321 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	LIBRARY MANAGEMENT	EQUIPMENT-GENERAL	M R S COMMUNICATIONS LTD	348.00
05/04/2019 2809	09386 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	875.00
12/04/2019 2810	16836 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	875.00
18/04/2019 282	28163 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	875.00
29/04/2019 2830	36397 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	875.00
05/04/2019 2809	09387 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	767.53
12/04/2019 2810	16837 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	767.53
18/04/2019 282	28164 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	767.53
29/04/2019 2830	36398 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	767.53
05/04/2019 2809	09388 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	257.00
12/04/2019 2810	16838 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	257.00
18/04/2019 282	28165 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	257.00
29/04/2019 2830	36399 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	257.00
01/04/2019 272	22358 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	PARKING ACCOUNT	GENERAL REPAIRS & MAINT	INTERNATIONAL PARKING SYSTEMS UK LTD	336.29
	07210 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		INTERNATIONAL PARKING SYSTEMS UK LTD	719.04
17/04/2019 2820	26841 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		INTERNATIONAL PARKING SYSTEMS UK LTD	3,895.00

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
17/04/2019	2827178 LEAF	RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	394.32
17/04/2019	2827179 LEAF	RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	788.64
17/04/2019	2827180 LEAF	RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		A & J CHILDCARE LTD	5,803.20
		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		A & J CHILDCARE LTD	6,506.28
		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-737.79
, . ,		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,050.24
, . ,		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,050.24
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,156.61
12/04/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,156.61
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	3,831.22
18/04/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	506.01
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	506.01
05/04/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	DECIDENTIAL	REDACTED PERSONAL DATA	-1,184.00
18/04/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	SOLDEN HILL HOUSE LTD	4,280.52
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,587.39
02/04/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-1,587.39
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,573.59
17/04/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	483.60
05/04/2019		RNING & OPPORTUNITIES C&YP LTS HEALTH & WELLBEING	STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL CARE & SUPPORT	MISCELLANEOUS EXPENSES ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS RESIDENTIAL - PHYSICAL		CURA-CARE YORKSHIRE LTD REDACTED PERSONAL DATA	288.00 381.50
12/04/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	381.50 381.50
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	381.50
29/04/2019			ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT		RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	381.50 381.50
		LTS HEALTH & WELLBEING LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS	NON RESI CARE - PHYSICAL	OTHER PROFESSIONAL SERVICES	CARE UK HEALTH & REHABILITATION LTD	6,657.35
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NON RESI CARE - PHYSICAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CARE UK HEALTH & REHABILITATION LTD	6,479.55
01/04/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GAP 2 LTD	492.00
05/04/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	WIATERIALS - BOILDING SERVICES	REDACTED PERSONAL DATA	3,050.00
		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	3,050.00
		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	3,050.00
29/04/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	3,050.00
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	BLYTH COUNTRY HOUSE CARE HOME	2,000.00
18/04/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	BLYTH COUNTRY HOUSE CARE HOME	2,058.50
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	319.06
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	319.06
18/04/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	319.06
29/04/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	319.06
01/04/2019	2800513 LEAF	RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	BARNES TRANSPORT	3,087.00
16/04/2019	2823405 ADU	LTS HEALTH & WELLBEING	PUBLIC HEALTH	CATERING	PUBLIC HEALTH ADVICE	FOOD & DRINK GENERAL	THE NATIONAL COLLEGE FOR HIGH SPEED RAIL	303.00
16/04/2019	2823405 ADU	LTS HEALTH & WELLBEING	PUBLIC HEALTH	CATERING	PUBLIC HEALTH ADVICE	FOOD & DRINK GENERAL	THE NATIONAL COLLEGE FOR HIGH SPEED RAIL	-303.00
05/04/2019	2809406 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	730.33
12/04/2019	2816857 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	730.33
18/04/2019	2828183 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	730.33
29/04/2019	2836417 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	730.33
05/04/2019	2809409 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	487.76
12/04/2019	2816860 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	487.76
18/04/2019	2828186 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	487.76
29/04/2019	2836420 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	487.76
29/04/2019	2836080 ADU	LTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	THE ROTHERHAM NHS FOUNDATION TRUST	3,603.00
29/04/2019		LTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	THE ROTHERHAM NHS FOUNDATION TRUST	5,718.00
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
12/04/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
29/04/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
05/04/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,140.49
		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,140.49
18/04/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,140.49
05/04/2019	2809416 ADU	LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	355.10

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/04/2019	Number 2816867	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	355.10
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	355.10
29/04/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	355.10
05/04/2019	2809418	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
12/04/2019	2816869 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
18/04/2019	2828194	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
29/04/2019	2836427	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
24/04/2019	2831952	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	NON-RESI CCG COSTS (INC S117)	OTHER PROFESSIONAL SERVICES	ELITE PRIVILEGE CARE LTD T/A ELITE CARE	630.00
24/04/2019	2831953 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	NON-RESI CCG COSTS (INC S117)	OTHER PROFESSIONAL SERVICES	ELITE PRIVILEGE CARE LTD T/A ELITE CARE	651.00
24/04/2019	2831955 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	NON-RESI CCG COSTS (INC S117)	OTHER PROFESSIONAL SERVICES	ELITE PRIVILEGE CARE LTD T/A ELITE CARE	588.00
24/04/2019	2831956	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	NON-RESI CCG COSTS (INC S117)	OTHER PROFESSIONAL SERVICES	ELITE PRIVILEGE CARE LTD T/A ELITE CARE	651.00
24/04/2019	2831963 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	NON-RESI CCG COSTS (INC S117)	OTHER PROFESSIONAL SERVICES	ELITE PRIVILEGE CARE LTD T/A ELITE CARE	651.00
24/04/2019	2831971 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	NON-RESI CCG COSTS (INC S117)	OTHER PROFESSIONAL SERVICES	ELITE PRIVILEGE CARE LTD T/A ELITE CARE	630.00
24/04/2019	2831972 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	NON-RESI CCG COSTS (INC S117)	OTHER PROFESSIONAL SERVICES	ELITE PRIVILEGE CARE LTD T/A ELITE CARE	651.00
24/04/2019	2831973 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	NON-RESI CCG COSTS (INC S117)	OTHER PROFESSIONAL SERVICES	ELITE PRIVILEGE CARE LTD T/A ELITE CARE	652.12
24/04/2019	2831974 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	NON-RESI CCG COSTS (INC S117)	OTHER PROFESSIONAL SERVICES	ELITE PRIVILEGE CARE LTD T/A ELITE CARE	651.00
24/04/2019	2831975 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	NON-RESI CCG COSTS (INC S117)	OTHER PROFESSIONAL SERVICES	ELITE PRIVILEGE CARE LTD T/A ELITE CARE	630.00
26/04/2019	2834839 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	NON-RESI CCG COSTS (INC S117)	OTHER PROFESSIONAL SERVICES	ELITE PRIVILEGE CARE LTD T/A ELITE CARE	630.00
26/04/2019	2834840 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	NON-RESI CCG COSTS (INC S117)	OTHER PROFESSIONAL SERVICES	ELITE PRIVILEGE CARE LTD T/A ELITE CARE	651.00
26/04/2019	2834841 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	NON-RESI CCG COSTS (INC S117)	OTHER PROFESSIONAL SERVICES	ELITE PRIVILEGE CARE LTD T/A ELITE CARE	651.00
26/04/2019	2834842	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	NON-RESI CCG COSTS (INC S117)	OTHER PROFESSIONAL SERVICES	ELITE PRIVILEGE CARE LTD T/A ELITE CARE	588.00
26/04/2019	2834843	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	NON-RESI CCG COSTS (INC S117)	OTHER PROFESSIONAL SERVICES	ELITE PRIVILEGE CARE LTD T/A ELITE CARE	651.00
29/04/2019	2837025 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	NON-RESI CCG COSTS (INC S117)	OTHER PROFESSIONAL SERVICES	ELITE PRIVILEGE CARE LTD T/A ELITE CARE	630.00
29/04/2019	2837026 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	NON-RESI CCG COSTS (INC S117)	OTHER PROFESSIONAL SERVICES	ELITE PRIVILEGE CARE LTD T/A ELITE CARE	651.00
29/04/2019	2837029 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	NON-RESI CCG COSTS (INC S117)	OTHER PROFESSIONAL SERVICES	ELITE PRIVILEGE CARE LTD T/A ELITE CARE	651.00
29/04/2019	2837030 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	NON-RESI CCG COSTS (INC S117)	OTHER PROFESSIONAL SERVICES	ELITE PRIVILEGE CARE LTD T/A ELITE CARE	588.00
03/04/2019	2805711 F	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	MINOR TRAFFIC MANAGEMENT SERVS	OTHER PROFESSIONAL SERVICES	ASG & PARTNERS	290.60
03/04/2019	2805713 F	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	MINOR TRAFFIC MANAGEMENT SERVS	OTHER PROFESSIONAL SERVICES	ASG & PARTNERS	522.74
04/04/2019	2807036 F	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	623.74
04/04/2019	2807039 F	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	MINOR TRAFFIC MANAGEMENT SERVS	OTHER PROFESSIONAL SERVICES	ASG & PARTNERS	416.41
04/04/2019	2807040 F	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	297.69
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	315.41
04/04/2019	2807043 F	REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PUBLIC NOTICES	ASG & PARTNERS	567.04
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	MINOR TRAFFIC MANAGEMENT SERVS	OTHER PROFESSIONAL SERVICES	ASG & PARTNERS	315.41
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	MINOR TRAFFIC MANAGEMENT SERVS	OTHER PROFESSIONAL SERVICES	ASG & PARTNERS	623.74
09/04/2019		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	269.34
09/04/2019		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	259.89
16/04/2019		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	MINOR TRAFFIC MANAGEMENT SERVS	OTHER PROFESSIONAL SERVICES	ASG & PARTNERS	265.80
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	ASG & PARTNERS	255.17
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	ASG & PARTNERS	341.99
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	ASG & PARTNERS	256.94
24/04/2019		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	ASG & PARTNERS	251.63
24/04/2019		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	ASG & PARTNERS	256.94
24/04/2019		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	ASG & PARTNERS	271.11
24/04/2019		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	ASG & PARTNERS	331.36
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	ASG & PARTNERS	290.60
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	ASG & PARTNERS	276.43
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	ASG & PARTNERS	340.22
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	ASG & PARTNERS	304.78
25/04/2019		REGENERATION & ENVIRONMENT	PLANNING	SERVICES	TECH SUPPORT & IMPROVEMENT	PUBLIC NOTICES	ASG & PARTNERS	307.14
29/04/2019		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	340.22
29/04/2019		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	304.78
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	276.43
29/04/2019		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	290.60
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	331.36
29/04/2019		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE WASTE & HIGHWAY INFRASTRUCTURE	SERVICES SERVICES	LICENSING & ROAD CLOSURES LICENSING & ROAD CLOSURES	PUBLIC NOTICES PUBLIC NOTICES	ASG & PARTNERS	271.11 256.94
		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE WASTE & HIGHWAY INFRASTRUCTURE	SERVICES SERVICES	LICENSING & ROAD CLOSURES LICENSING & ROAD CLOSURES	PUBLIC NOTICES PUBLIC NOTICES	ASG & PARTNERS ASG & PARTNERS	256.94
23/04/2019	203/131	NEGENERATION & ENVIRONMENT	WASTE & HIGHWAT INFRASTRUCTURE	JENVICES	LICENSING & NOAD CLUSURES	F OBLIC NOTICES	AJG & FARTINERS	231.03

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
		SENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	256.94
		GENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	341.99
30/04/2019		GENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	255.17
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	500.00
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
		ULTS HEALTH & WELLBEING ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS DOLS - ASSESSMENTS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	250.00 250.00
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AK786	1,869.00
		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE SERVICE SUPPORT	GENERAL MATERIALS	WYEVALE NURSERIES LTD	717.60
		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE SERVICE SUPPORT	GENERAL MATERIALS	WYEVALE NURSERIES LTD	441.60
		SENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE SERVICE SUPPORT	GENERAL MATERIALS	WYEVALE NURSERIES LTD	336.00
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SYCAMORE HOUSE	1,865.16
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	NESISEITINE	REDACTED PERSONAL DATA	415.52
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	415.52
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	415.52
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	415.52
-, - ,		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
, . ,		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
04/04/2019	2807308 ADI	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
04/04/2019	2807309 ADI	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
09/04/2019	2810808 ADI	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
18/04/2019	2828694 ADI	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	BUCKWOOD VIEW	7,746.61
05/04/2019	2809431 ADI	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
12/04/2019	2816882 ADI	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
18/04/2019	2828206 ADI	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
29/04/2019	2836441 ADI	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
12/04/2019	2817291 ADI	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-1,117.44
05/04/2019	2809434 ADI	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,969.23
05/04/2019	2809434 ADI	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	765.81
12/04/2019	2816885 ADI	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,969.23
		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	765.81
-, - ,		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,969.23
		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	765.81
		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,969.23
		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	765.81
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	800.80
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	800.80
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	800.80
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	DECIDENTIAL	REDACTED PERSONAL DATA	800.80
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SURBORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WENTWOOD COURT	10,648.40
		ULTS HEALTH & WELLBEING	ADULT SC. MILLS SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	KATHRYN COURT	2,025.00
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS ASSESSMENTS		REDACTED PERSONAL DATA	250.00 250.00
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS ASSESSMENTS		REDACTED PERSONAL DATA	
		ULTS HEALTH & WELLBEING ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SOCIAL CARE & SUPPORT	SERVICES ADULT SOCIAL SERVICES CLIENTS	DOLS - ASSESSMENTS RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	250.00 450.00
		ULTS HEALTH & WELLBEING ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE RESIDENTIAL - PHYSICAL	RESIDENTIAL	BERKELEY COURT	450.00 1.977.24
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		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	450.00
		GENERATION & ENVIRONMENT GENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED PAUL MCGRATH ELECTRICAL LIMITED	-450.00 300.00
		GENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-300.00
04/04/2019	200/132 REC	SEIVENATION & ENVIRONMENT	I NOT ENTI DENVICES	EQUIF WIENT/TOMNTONE/WIATERIALS	I DIVI CONTINUES	WATERIALS - BUILDING SERVICES	TAGE WICGINATTI ELECTRICAL LIVITTED	-300.00

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
04/04/2019	Number 2807152 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	1,080.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-1,080.00
04/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	435.00
04/04/2019	2807152 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	645.00
04/04/2019	2807152 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	780.00
04/04/2019	2807152 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-780.00
04/04/2019	2807152 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	540.00
04/04/2019	2807152 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	920.00
04/04/2019	2807152 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-920.00
04/04/2019	2807152 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	790.00
04/04/2019	2807153 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	580.00
04/04/2019	2807153 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-580.00
04/04/2019	2807153 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	315.00
04/04/2019	2807153 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	265.00
04/04/2019	2807153 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	520.00
04/04/2019	2807153 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-520.00
04/04/2019	2807153 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	255.00
04/04/2019	2807153 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	265.00
04/04/2019	2807153 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	280.00
04/04/2019	2807153 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-280.00
04/04/2019	2807154 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	340.00
04/04/2019	2807154 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-340.00
04/04/2019	2807154 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	570.00
04/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-570.00
04/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	325.00
04/04/2019	2807155 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	670.00
04/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-670.00
04/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	470.00
04/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	450.00
04/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-450.00
04/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	330.00
04/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-330.00
23/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	750.00
23/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-750.00
23/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	425.00
23/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	325.00
23/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	350.00
23/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-350.00
23/04/2019		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED PAUL MCGRATH ELECTRICAL LIMITED	810.00 -810.00
23/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES		-810.00 465.00
23/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED PAUL MCGRATH ELECTRICAL LIMITED	345.00
23/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	250.00
23/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-250.00
23/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	510.00
23/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-510.00
23/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	275.00
16/04/2019		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	INSPYRE PLUS LIMITED	28,640.00
05/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	OTHER RESIDENTIAL PERSONNELL	REDACTED PERSONAL DATA	288.65
12/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	288.65
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	288.65
29/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	288.65
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	394.32
17/04/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	725.40
05/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	350.00
12/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	350.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	350.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	350.00
		-						

December		Transacti							
2006-2019 2019	Date		Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	05/04/2019	2809450 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	335.00
SAME OF OUTS SAME OUTS S	12/04/2019	2816901 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	
				ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	
MANIPORT MEMBRATER A MEMBR							PUBLICITY		
MARCINES MINISTER MERCHANTINE SEPTIMENTAL MERCHANTI									
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2004/2013 2006/89 RECORPT MINISTREE RECORPT SERVICES RECORPT									
1,004/2019 231996 AOULT SHATH NE WELLERNE ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SHATE SCELLINS RESONTINE									
1996/2009 2815221 ADUST SHATH & WELLENNE MICH SCORLA SAVINS CHANN'S MISSON MAY MAMPTORS RESOURCED IT 5,000 AND									
1,00/4/109 281237 / AOUTS FRAUTH & WELLINSTN 1,00/4/109 2812317 AOUTS FRAUTH & WELLINSTN 1,00/4/109 2812317 AOUTS FRAUTH & WELLINSTN 2,00/4/109 2812317 AOUTS									
6,06/4/2039 2009-656 ADULTS HALTH & WILLEBROW ADULT SOOLA, CERE SELEPROT ADULT SOOLA, CERE SELE									
SOM/10/20 289655 ADULTS PEACH THE WELLBERNS ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE									,
12/04/2012 281907 ADUTS PACHAT RAYLERON ADUT SOCIAL CARE & SUPPORT									,
200/2019 200/2019	,.,								,
2504/2019 284466 ADUTS HEALTH & WILBERNO ADUTS SOCIAL CARE & SUPPORT ADUTS SOCIAL CARE &									
SAMPATON 1989-957 ADULTS HEALTH & WILLEBRING ADULT SOCIAL CERE & SUPPORT ADULT SOCIAL CE	-, - ,								
12/04/2019 28/04/05 28/04/0									
1,99,409 298,293 ADUITS FEALTH & WELLEINE ADUIT SOCIAL CARE & SUPPORT ADUIT SOCIAL CAR									
2009/2012 288.6867 ADUITS HEALTH & WELLEINING ADUIT SOCIAL CARE & SUPPORT ADUIT SOCIAL SERVICES CUENTS RESIDENTIAL -ENSORY ERDACTED PERSONAL DATA 48.55 250/AD/2019 280/AD/2010 280/AD/2									•
S98/9499 389/945 ADUTS DICAL CARE & SUPPORT ADUTS SOCIAL CARE & SUPPORT ADUTS SOCIAL SERVICES CUENTS RESIDENTIAL									,
12/00/2019 2816009 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLEINTS RESIDENTIAL. PHYSICAL REDACTED PERSONAL DATA 28.4.2.0 29/00/2019 2828468 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLEINTS RESIDENTIAL. PHYSICAL REDACTED PERSONAL DATA 28.4.2.0 29/00/2019 2828468 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLEINTS RESIDENTIAL. *SHNORY REDACTED PERSONAL DATA 43.4.56 12/00/2019 2828283 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLEINTS RESIDENTIAL. *SHNORY REDACTED PERSONAL DATA 43.4.56 12/00/2019 2828283 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLEINTS RESIDENTIAL. *SHNORY REDACTED PERSONAL DATA 43.4.56 12/00/2019 2828283 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLEINTS RESIDENTIAL. *SHNORY REDACTED PERSONAL DATA 43.4.56 12/00/2019 2828283 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLEINTS RESIDENTIAL. *SHNORY REDACTED PERSONAL DATA 43.4.56 12/00/2019 2828237 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLEINTS RESIDENTIAL. *LEARNING DIS REDACTED PERSONAL DATA 43.4.56 12/00/2019 2828237 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLEINTS RESIDENTIAL. *LEARNING DIS REDACTED PERSONAL DATA 43.4.56 12/00/2019 2828098 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLEINTS RESIDENTIAL. *LEARNING DIS REDACTED PERSONAL DATA 43.4.5.6 12/00/2019 2828098 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLEINTS RESIDENTIAL. *LEARNING DIS REDACTED PERSONAL DATA 42.0.0 12/00/2019 2828098 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLEINTS RESIDENTIAL. *LEARNING DIS REDACTED PERSONAL DATA 42.0.0 12/00/2019 2828098 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLEINTS RESIDENTIAL. *MERILA HEALTH & WELLBEING ADULT SOCIAL SERVICES CLEINTS RESIDENT									,
18/04/2019 28/28/234 ADUITS FEALTH & WELLEINEM ADUIT SCOLAC ARE & SUPPORT ADUIT SCOLAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REACTED PERSONAL DATA 28.4.2.0 0.5/04/2019 28/04/2019 2									
29/04/2019 28/36/48 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - SENSORY REDACTED PERSONAL DATA 434.56 12/04/2019 28/36/36 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - SENSORY REDACTED PERSONAL DATA 434.56 12/04/2019 28/36/36 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - SENSORY REDACTED PERSONAL DATA 434.56 12/04/2019 28/36/36 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - SENSORY REDACTED PERSONAL DATA 434.56 12/04/2019 28/36/36 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 434.56 12/04/2019 28/28/27 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 434.56 12/04/2019 28/28/27 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 434.56 12/04/2019 28/28/27 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 434.56 12/04/2019 28/28/27 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 434.56 12/04/2019 28/28/27 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 434.56 12/04/2019 28/28/27 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 421.91 12/04/2019 28/28/27 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - HEALTH & WELLBEING A									
50,504,2019 28,09459 ADULTS HEALTH & WELLBRING ADULT SOCIAL CARR & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - SENSORY REDACTED PERSONAL DATA 434.56 18,043,2019 28,28238 ADULTS HEALTH & WELLBRING ADULT SOCIAL CARR & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - SENSORY REDACTED PERSONAL DATA 434.56 5,054,042,019 28,09451 ADULTS HEALTH & WELLBRING ADULT SOCIAL CARR & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - SENSORY REDACTED PERSONAL DATA 434.56 5,054,042,019 28,09451 ADULTS HEALTH & WELLBRING ADULT SCA SEPCIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - SENSORY REDACTED PERSONAL DATA 843.58 1,054,042,019 28,09451 ADULTS HEALTH & WELLBRING ADULT SCA SEPCIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 854.53 1,054,042,019 28,09451 ADULTS HEALTH & WELLBRING ADULT SCA SEPCIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 854.53 1,054,042,019 28,09451 ADULTS HEALTH & WELLBRING ADULT SCA SEPCIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 854.53 1,054,042,019 28,09451 ADULTS HEALTH & WELLBRING ADULT SCA SEPCIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 420.00 1,054,042,019 28,09456 ADULTS HEALTH & WELLBRING ADULT SCA SEPCIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 420.00 1,054,042,019 28,09456 ADULTS HEALTH & WELLBRING ADULT SCALE SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 420.00 1,054,042,019 28,09456 ADULTS HEALTH & WELLBRING ADULT SCALE SERVICES CLIENTS RESIDENTIAL - HARMAL HEALTH REDACTED PERSONAL DATA 420.00 1,054,042,019 28,09456 ADULTS HEALTH & WELLBRING ADULT SCALE SERVICES CLIENTS RESIDENTIAL - HARMAL HEALTH REDACTED PERSONAL DATA 420.10 1,054,042,019 2									
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18/04/2019 28/2023 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - SENSORY REDACTED PERSONAL DATA 343-65									
29/04/2019 2836409 ADULTS HEALTH & WELLBEING ADULT SOCAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 843.63 12/04/2019 2818912 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 854.53 18/04/2019 2828237 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 854.53 18/04/2019 2828237 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 854.53 18/04/2019 2838471 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 420.00 18/04/2019 2808466 ADULTS HEALTH & WELLBEING ADULT SC CLARNING BOVELOPMENT SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 420.00 18/04/2019 2809466 ADULTS HEALTH & WELLBEING ADULT SC LEARNING BOVELOPMENT SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDACTED PERSONAL DATA 421.91 18/04/2019 2809466 ADULTS HEALTH & WELLBEING ADULT SC LEARNING BOVELOPMENT SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDACTED PERSONAL DATA 421.91 18/04/2019 2816917 ADULTS HEALTH & WELLBEING ADULT SC LEARNING BOVELOPMENT SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDACTED PERSONAL DATA 421.91 18/04/2019 2816917 ADULTS HEALTH & WELLBEING ADULT SC LEARNING BOVELOPMENT SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDACTED PERSONAL DATA 421.91 18/04/2019 2816917 ADULTS HEALTH & WELLBEING ADULT SC LEARNING BOVELOPMENT SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH MELBATH REDACTED PERSONAL DATA 421.91 18/04/2019 2816917 ADULTS HEALTH & WELLBEING ADULT SC LEARNING SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH MELBATH REDACTED PERSONAL DATA 421.91 18/04/2019									
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29/04/2019 2836475 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDOCTED PERSONAL DATA 420.00 23/04/2019 2830898 ADULTS HEALTH & WELLBEING ADULT SC LEARNING & DEVELOPMENT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - CARRER RESPITE BADING SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH CONTROL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - CARRER RESPITE REDOCTED PERSONAL DATA 421.91 21/04/2019 2809466 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REATH REDOCTED PERSONAL DATA 421.91 12/04/2019 2816917 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REATH REDOCTED PERSONAL DATA 421.91 12/04/2019 2789996 REGENERATION & ENVIRONMENT REGULATION & ENFORCEMENT ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REATH REDOCTED PERSONAL DATA 421.91 12/04/2019 2789996 REGENERATION & ENVIRONMENT REGULATION & ENFORCEMENT SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REATH REDOCTED PERSONAL DATA 421.91 12/04/2019 2789996 REGENERATION & ENVIRONMENT REGULATION & ENFORCEMENT SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH RESAFETY ENFORCEMENT MR BEN WILLIAMS 2.430.00 12/04/2019 2838998 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CA	12/04/2019	2816912 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	854.53
29/04/2019 2836471 ADULTS HEALTH & WELLBEING ADULT SCEALCARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDOKTED - LEARNING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - CARER RESPITE REDOKTED - PERSONAL DATA 420.00 45	18/04/2019	2828237 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	854.53
23/04/2019 2830898 ADULTS HEALTH & WELLBEING ADULT SC LEARNING &DEVELOPMENT SERVICES CHEMTS RESIDENTIAL - MENTAL HEALTH CHEMTHAL HEALTH REDACTED PERSONAL DATA 421.91 (PACAPONAL DATA 4									
95/04/2019 2809466 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING	29/04/2019	2836475 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	420.00
05/04/2019 2809466 ADULTS HEALTH & WELLBEING ADULT SC -MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL -MENTAL HEALTH RETAIL HEALTH REDACTED PERSONAL DATA 421.91 21/04/2019 2816917 ADULTS HEALTH & WELLBEING ADULT SC -MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL -MENTAL HEALTH REDACTED PERSONAL DATA 421.91 21/04/2019 2816917 ADULTS HEALTH & WELLBEING ADULT SC -MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL -MENTAL HEALTH REDACTED PERSONAL DATA 421.91 21/04/2019 2818919 REGENERATION & ENVIRONMENT REGULATION & ENFORCEMENT SERVICES HEALTH & SAFETY ENFORCEMENT MR BEN WILLIAMS 2,430.00 24,300.00 281804/2019 2818048 ADULT SC -MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL -MENTAL HEALTH RESOURCES MR BEN WILLIAMS 3,000 24,300.00 281804/2019 2818048 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL -MEMORY & COG NURSING OSMAN HOUSE 3,451.00 21/04/2019 2818048 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL -MENTAL HEALTH RESOURCES RESIDENTIAL -MENTAL HEALTH RESOURCES RESIDENTIAL -MENTAL HEALTH RESOURCES CLIENTS RESIDENTIAL -MENTAL HEALTH RESOURCES RESOURCES RESIDENTIAL -MENTAL HEALTH RESOURCES RESOURCES RESOURCES RESIDENTIAL -MENTAL HEALTH RESOURCES RESOURCES RESOURCES RESIDENTIAL -MENTAL HEALTH RESOURCES RESOURC	23/04/2019	2830898 ADUL	TS HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		DAWN SHEARWOOD	450.00
12/04/2019 2816917 ADULTS HEALTH & WELLBEING ADULT SC -MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REALTH RESIDENTIAL - MENTAL HEALTH REALTH RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - MENTAL HEAL	05/04/2019	2809466 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	421.91
1/2/4/2019 2816917 ADULTS HEALTH & WELLBEING 01/04/2019 2798996 REGENERATION & ENVIRONMENT REGULATION & ENFORCEMENT SERVICES HEALTH & SAFETY ENFORCEMENT MR BEN WILLIAMS 2,430.00 10/04/2019 2813194 REGENERATION & ENVIRONMENT REGULATION & ENFORCEMENT SERVICES HEALTH & SAFETY ENFORCEMENT MR BEN WILLIAMS 2,430.00 18/04/2019 2813194 REGENERATION & ENVIRONMENT REGULATION & ENFORCEMENT SERVICES HEALTH & SAFETY ENFORCEMENT MR BEN WILLIAMS 630.00 18/04/2019 2817292 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING OSMAN HOUSE 10/418.25 29/04/2019 2836480 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH RETAIL HEALTH REDIALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDIALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDIALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDIALTH & WELLBEING REDIACTED PERSONAL DATA 5,284.90 19/04/2019 2808823 CORPORATE RESOURCES ICT COMMUNICATIONS AND COMPUTING APP LICENSING SUPP & MAINT SOFTWARE LICENCES/MAINTENANCE VERINT SYSTEMS UK LTD 62,085.72 105/04/2019 2808823 CORPORATE RESOURCES ICT COMMUNICATIONS AND COMPUTING APP LICENSING SUPP & MAINT SOFTWARE LICENCES/MAINTENANCE VERINT SYSTEMS UK LTD 6,708.61 14,934.63 105/04/2019 2808823 CORPORATE RESOURCES ICT COMMUNICATIONS AND COMPUTING APP LICENSING SUPP & MAINT SOFTWARE LICENCES/MAINTENANCE VERINT SYSTEMS UK LTD 6,708.61 14,934.63 14,054.01 14,054.	05/04/2019	2809466 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	421.91
01/04/2019 2798996 REGENERATION & ENVIRONMENT REGULATION & ENFORCEMENT SERVICES HEALTH & SAFETY ENFORCEMENT MR BEN WILLIAMS 2,430.00 10/04/2019 2813194 REGENERATION & ENVIRONMENT REGULATION & ENFORCEMENT SERVICES HEALTH & SAFETY ENFORCEMENT MR BEN WILLIAMS 630.00 18/04/2019 2828698 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING OSMAN HOUSE 3,451.00 12/04/2019 2817292 ADULTS HEALTH & WELLBEING ADULT SCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MEMORY & COG NURSING OSMAN HOUSE REDACTED PERSONAL DATA 10,418.25 29/04/2019 2836480 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH RESOURCES RESOURC	12/04/2019	2816917 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	421.91
10/04/2019 2813194 REGENERATION & ENVIRONMENT 18/04/2019 2828698 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING OSMAN HOUSE 3,451.00 12/04/2019 283698 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL RESOURCES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 10,418.25 12/04/2019 2836480 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SC -	12/04/2019	2816917 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	421.91
19/04/2019 2828698 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MEMORY & COG NURSING OSMAN HOUSE 3,451.00 12/04/2019 2836480 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH 29/04/2019 2836480 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH 29/04/2019 2836480 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH 05/04/2019 2808823 CORPORATE RESOURCES ICT COMMUNICATIONS AND COMPUTING APP LICENSING SUPP & MAINT SOFTWARE LICENCES/MAINTENANCE VERINT SYSTEMS UK LTD 14,934.63 05/04/2019 2808823 CORPORATE RESOURCES ICT COMMUNICATIONS AND COMPUTING APP LICENSING SUPP & MAINT SOFTWARE LICENCES/MAINTENANCE VERINT SYSTEMS UK LTD 14,934.63 05/04/2019 2808823 CORPORATE RESOURCES ICT COMMUNICATIONS AND COMPUTING APP LICENSING SUPP & MAINT SOFTWARE LICENCES/MAINTENANCE VERINT SYSTEMS UK LTD 14,934.63 05/04/2019 2808823 CORPORATE RESOURCES ICT COMMUNICATIONS AND COMPUTING APP LICENSING SUPP & MAINT SOFTWARE LICENCES/MAINTENANCE VERINT SYSTEMS UK LTD 14,934.63 05/04/2019 2808823 CORPORATE RESOURCES ICT COMMUNICATIONS AND COMPUTING APP LICENSING SUPP & MAINT SOFTWARE LICENCES/MAINTENANCE VERINT SYSTEMS UK LTD 14,934.63 05/04/2019 2808823 CORPORATE RESOURCES ICT COMMUNICATIONS AND COMPUTING APP LICENSING SUPP & MAINT SOFTWARE LICENCES/MAINTENANCE VERINT SYSTEMS UK LTD 14,934.63 05/04/2019 2808823 CORPORATE RESOURCES ICT COMMUNICATIONS AND COMPUTING APP LICENSING SUPP & MAINT SOFTWARE LICENCES/MAINTENANCE VERINT SYSTEMS UK LTD 14,934.63 05/04/2019 2808823 CORPORATE RESOURCES ICT COMMUNICATIONS AND COMPUTING APP LICENSING SUPP & MAINT SOFTWARE LICENCES/MAINTENANCE VERINT SYSTEMS UK LTD 14,934.63 05/04/2019 2808823 CORPORATE RESOURCES ICT COMMUNICATIONS AND COMPUTING APP LICENSING SUPP & MAINT SOFTWARE LICENCES/MAINTENANCE VERINT SYSTEMS UK LTD 14,934.63 05/04/2019 2808823 CORPORATE R	01/04/2019	2798996 REGE	NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	HEALTH & SAFETY ENFORCEMENT		MR BEN WILLIAMS	2,430.00
1/0/4/2019 2817-29 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA - 10,418.25 29/04/2019 2836480 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH RENTAL HEALTH REDACTED PERSONAL DATA 5,284.90 28/04/2019 2836480 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH RENTAL HEALTH REDACTED PERSONAL DATA 5,285.60 28/04/2019 2808823 CORPORATE RESOURCES ICT COMMUNICATIONS AND COMPUTING APP LICENSING SUPP & MAINT SOFTWARE LICENCES/MAINTENANCE VERINT SYSTEMS UK LTD 3,421.39 28/04/2019 2808823 CORPORATE RESOURCES ICT COMMUNICATIONS AND COMPUTING APP LICENSING SUPP & MAINT SOFTWARE LICENCES/MAINTENANCE VERINT SYSTEMS UK LTD 14,934.63 26/04/2019 2808823 CORPORATE RESOURCES ICT COMMUNICATIONS AND COMPUTING APP LICENSING SUPP & MAINT SOFTWARE LICENCES/MAINTENANCE VERINT SYSTEMS UK LTD 14,934.63 26/04/2019 2808823 CORPORATE RESOURCES ICT COMMUNICATIONS AND COMPUTING APP LICENSING SUPP & MAINT SOFTWARE LICENCES/MAINTENANCE VERINT SYSTEMS UK LTD 14,934.63 26/04/2019 2808823 CORPORATE RESOURCES ICT COMMUNICATIONS AND COMPUTING APP LICENSING SUPP & MAINT SOFTWARE LICENCES/MAINTENANCE VERINT SYSTEMS UK LTD 14,934.63 26/04/2019 2808823 CORPORATE RESOURCES ICT COMMUNICATIONS AND COMPUTING APP LICENSING SUPP & MAINT SOFTWARE LICENCES/MAINTENANCE VERINT SYSTEMS UK LTD 14,934.63 26/04/2019 2808823 CORPORATE RESOURCES ICT COMMUNICATIONS AND COMPUTING APP LICENSING SUPP & MAINT SOFTWARE LICENCES/MAINTENANCE VERINT SYSTEMS UK LTD 14,934.63 26/04/2019 2808823 CORPORATE RESOURCES ICT COMMUNICATIONS AND COMPUTING APP LICENSING SUPP & MAINT SOFTWARE LICENCES/MAINTENANCE VERINT SYSTEMS UK LTD 14,934.63 26/04/2019 2808823 CORPORATE RESOURCES ICT COMMUNICATIONS AND COMPUTING APP LICENSING SUPP & MAINT SOFTWARE LICENCES/MAINTENANCE VERINT SYSTEMS UK LTD 14,934.63 26/04/2019 28/04/2019 28/04/2019 28/04/2019 28/04/2019 28/04/2019 28/04/2019 28/0	10/04/2019	2813194 REGE	NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	HEALTH & SAFETY ENFORCEMENT		MR BEN WILLIAMS	630.00
29/04/2019 2836480 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REVEAL HEA	18/04/2019	2828698 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	OSMAN HOUSE	3,451.00
29/04/2019 2836480 ADULTS HEALTH & WELLBEING 05/04/2019 2808823 CORPORATE RESOURCES ICT COMMUNICATIONS AND COMPUTING 05/04/2019 2808823 CORPORATE RESOURCES ICT COMMUNICATIONS						RESIDENTIAL - PHYSICAL			,
05/04/2019 2808823 CORPORATE RESOURCES ICT COMMUNICATIONS AND COMPUTING APP LICENSING SUPP & MAINT SOFTWARE LICENCES/MAINTENANCE VERINT SYSTEMS UK LTD 62,085.72 (05/04/2019 2808823 CORPORATE RESOURCES ICT COMMUNICATIONS AND COMPUTING APP LICENSING SUPP & MAINT SOFTWARE LICENCES/MAINTENANCE VERINT SYSTEMS UK LTD 3,421.39 (05/04/2019 2808823 CORPORATE RESOURCES ICT COMMUNICATIONS AND COMPUTING APP LICENSING SUPP & MAINT SOFTWARE LICENCES/MAINTENANCE VERINT SYSTEMS UK LTD 14,934.65 (05/04/2019 2808823 CORPORATE RESOURCES ICT COMMUNICATIONS AND COMPUTING APP LICENSING SUPP & MAINT SOFTWARE LICENCES/MAINTENANCE VERINT SYSTEMS UK LTD 6,708.61 (05/04/2019 2808823 CORPORATE RESOURCES ICT COMMUNICATIONS AND COMPUTING APP LICENSING SUPP & MAINT SOFTWARE LICENCES/MAINTENANCE VERINT SYSTEMS UK LTD 474.61									
05/04/2019 2808823 CORPORATE RESOURCES ICT COMMUNICATIONS AND COMPUTING APP LICENSING SUPP & MAINT SOFTWARE LICENCES/MAINTENANCE VERINT SYSTEMS UK LTD 3,421.39 05/04/2019 2808823 CORPORATE RESOURCES ICT COMMUNICATIONS AND COMPUTING APP LICENSING SUPP & MAINT SOFTWARE LICENCES/MAINTENANCE VERINT SYSTEMS UK LTD 14,934.63 05/04/2019 2808823 CORPORATE RESOURCES ICT COMMUNICATIONS AND COMPUTING APP LICENSING SUPP & MAINT SOFTWARE LICENCES/MAINTENANCE VERINT SYSTEMS UK LTD 6,708.61 05/04/2019 2808823 CORPORATE RESOURCES ICT COMMUNICATIONS AND COMPUTING APP LICENSING SUPP & MAINT SOFTWARE LICENCES/MAINTENANCE VERINT SYSTEMS UK LTD 474.61									,
05/04/2019 2808823 CORPORATE RESOURCES ICT COMMUNICATIONS AND COMPUTING APP LICENSING SUPP & MAINT SOFTWARE LICENCES/MAINTENANCE VERINT SYSTEMS UK LTD 14,934.63 05/04/2019 2808823 CORPORATE RESOURCES ICT COMMUNICATIONS AND COMPUTING APP LICENSING SUPP & MAINT SOFTWARE LICENCES/MAINTENANCE VERINT SYSTEMS UK LTD 6,708.61 05/04/2019 2808823 CORPORATE RESOURCES ICT COMMUNICATIONS AND COMPUTING APP LICENSING SUPP & MAINT SOFTWARE LICENCES/MAINTENANCE VERINT SYSTEMS UK LTD 474.61									,
05/04/2019 2808823 CORPORATE RESOURCES ICT COMMUNICATIONS AND COMPUTING APP LICENSING SUPP & MAINT SOFTWARE LICENCES/MAINTENANCE VERINT SYSTEMS UK LTD 6,708.61 05/04/2019 2808823 CORPORATE RESOURCES ICT COMMUNICATIONS AND COMPUTING APP LICENSING SUPP & MAINT SOFTWARE LICENCES/MAINTENANCE VERINT SYSTEMS UK LTD 474.61	,.,								-,
05/04/2019 2808823 CORPORATE RESOURCES ICT COMMUNICATIONS AND COMPUTING APP LICENSING SUPP & MAINT SOFTWARE LICENCES/MAINTENANCE VERINT SYSTEMS UK LTD 474.61									
30/04/2019 2838284 REGENERATION & ENVIRONMENT INFRASTRUCTURE& MAJOR PROJECTS PRIVATE CONTRACTORS BIKE IT (QUALITY OF LIFE) OTHER PROFESSIONAL SERVICES PWLC PROJECTS LLP 19,871.50									
	30/04/2019	2838284 REGE	NERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	PRIVATE CONTRACTORS	BIKE IT (QUALITY OF LIFE)	OTHER PROFESSIONAL SERVICES	PWLC PROJECTS LLP	19,871.50

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
05/04/2019	2809471 ADI	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	691.20
12/04/2019	2816921 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	691.20
18/04/2019	2828245 ADI	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	691.20
		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	691.20
18/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	LOUND HALL	1,942.28
		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		WARD TRANSPORTATION LTD	810.00
10/04/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		WARD TRANSPORTATION LTD	372.00
10/04/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		WARD TRANSPORTATION LTD	432.00
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM - NORTH		WARD TRANSPORTATION LTD	370.00
10/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM - NORTH		WARD TRANSPORTATION LTD	296.00
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM - NORTH		WARD TRANSPORTATION LTD	296.00
11/04/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		WARD TRANSPORTATION LTD	648.00
11/04/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION LTD	442.00
11/04/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION LTD	369.00
15/04/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION LTD	308.00
16/04/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		WARD TRANSPORTATION LTD	570.00
16/04/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION LTD	1,120.00
		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		WARD TRANSPORTATION LTD	720.00
16/04/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION LTD	810.00
18/04/2019 26/04/2019		RNING & OPPORTUNITIES C&YP RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES DIRECT TRANSPORT COSTS	SHORT BREAKS		WARD TRANSPORTATION LTD WARD TRANSPORTATION LTD	348.00 552.00
26/04/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO COLLEGE TRANS (16-25) HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION LTD	552.00 580.00
26/04/2019			BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	·			WARD TRANSPORTATION LTD	
-, - ,		RNING & OPPORTUNITIES C&YP RNING & OPPORTUNITIES C&YP		CONTRACT HIRE/LEASES	HOME TO SCHOOL TRANSPORT			1,134.00 1,848.00
26/04/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION LTD WARD TRANSPORTATION LTD	462.00
26/04/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HME TO SCHL CHIEDRENS TROST		WARD TRANSPORTATION LTD	315.00
26/04/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS SE SPINEEDS		WARD TRANSPORTATION LTD	924.00
26/04/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION LTD	945.00
26/04/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION LTD	819.00
		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHE CHIEDRENS TROST		WARD TRANSPORTATION LTD	882.00
26/04/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION LTD	1,596.00
		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHE TRAN LEVETT SCHOOL		WARD TRANSPORTATION LTD	504.00
26/04/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION LTD	1,008.00
		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION LTD	504.00
26/04/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		WARD TRANSPORTATION LTD	1,008.00
26/04/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		WARD TRANSPORTATION LTD	1,134.00
26/04/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		WARD TRANSPORTATION LTD	798.00
26/04/2019	2834911 LEA	RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		WARD TRANSPORTATION LTD	704.00
26/04/2019	2834911 LEA	RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO COLLEGE TRANS (16-25)		WARD TRANSPORTATION LTD	384.00
26/04/2019	2834912 LEA	RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		WARD TRANSPORTATION LTD	1,026.00
26/04/2019	2834914 LEA	RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION LTD	1,160.00
26/04/2019	2834914 LEA	RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION LTD	480.00
26/04/2019	2834915 LEA	RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	CONTRACT HIRE/ LEASES	SHORT BREAKS		WARD TRANSPORTATION LTD	961.00
26/04/2019	2834916 LEA	RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION LTD	1,680.00
05/04/2019	2809476 ADI	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	347.55
12/04/2019	2816926 ADI	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	347.55
18/04/2019	2828250 ADI	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	347.55
29/04/2019	2836486 ADI	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	347.55
01/04/2019	2769815 ADI	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
17/04/2019		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	528.85
05/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	528.85
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	528.85
12/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	528.85
18/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	528.85
18/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	528.85
29/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	528.85
29/04/2019	2836489 ADI	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	528.85

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
18/04/2019	Number 2828254 4	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	339.35
		REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	COMMUNICATIONS AND COMPUTING	INVEST IN DONCASTER - CORE	SOFTWARE LICENCES/MAINTENANCE	ALCIUM SOFTWARE	8,483.00
15/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	OAKDALE PROJECT MANAGEMENT LTD	5,043.75
18/04/2019	2828261 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	450.00
01/04/2019	2800580 A	ADULTS HEALTH & WELLBEING	LEISURE	EQUIPMENT/FURNITURE/MATERIALS	TDY 2018/ UCI 2019 CYCLE RACES	EQUIPMENT-GENERAL	KREATIVE BUNTING LIMITED	316.00
18/04/2019	2828700 A	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HOUSE OF ST MARTIN CARE HOME	2,058.50
05/04/2019	2808755 (CORPORATE RESOURCES	COMMUNICATIONS	SERVICES	COMMUNICATIONS TEAM		TOTAL COMPUTER NETWORKS LIMITED	527.67
10/04/2019	2813008 (CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	370.00
10/04/2019	2813510 (CORPORATE RESOURCES	ICT	EQUIPMENT/FURNITURE/MATERIALS	COMPUTING EQUIPMENT	ICT	TOTAL COMPUTER NETWORKS LIMITED	350.00
10/04/2019	2813512 (CORPORATE RESOURCES	ICT	EQUIPMENT/FURNITURE/MATERIALS	COMPUTING EQUIPMENT	ICT	TOTAL COMPUTER NETWORKS LIMITED	1,425.00
11/04/2019	2814961 (CORPORATE RESOURCES	ICT	EQUIPMENT/FURNITURE/MATERIALS	COMPUTING EQUIPMENT	ICT	TOTAL COMPUTER NETWORKS LIMITED	5,500.00
15/04/2019	2817531 L	LEARNING & OPPORTUNITIES C&YP	INCLUSION	COMMUNICATIONS AND COMPUTING	VISUAL IMPAIRMENT TEAM	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	8,830.00
15/04/2019	2817531 L	LEARNING & OPPORTUNITIES C&YP	INCLUSION	COMMUNICATIONS AND COMPUTING	VISUAL IMPAIRMENT TEAM	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	980.00
16/04/2019	2823250 (CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	665.17
17/04/2019	2826688 (CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	1,720.00
18/04/2019	2827829 (CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	255.90
25/04/2019	2833322 (CORPORATE RESOURCES	ICT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	TOTAL COMPUTER NETWORKS LIMITED	113,534.64
25/04/2019	2833322 (CORPORATE RESOURCES	ICT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	TOTAL COMPUTER NETWORKS LIMITED	63,219.04
25/04/2019	2833322 (CORPORATE RESOURCES	ICT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	TOTAL COMPUTER NETWORKS LIMITED	13,786.50
29/04/2019	2835519 (CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	276.42
29/04/2019	2836073 (CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	2,500.00
29/04/2019	2836074 (CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	584.00
29/04/2019	2837018 (CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	961.74
29/04/2019	2837020 (CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	276.42
29/04/2019	2837022 (CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	250.00
02/04/2019	2803843 F	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	ACUMEN WASTE SERVICES LTD	5,643.94
18/04/2019	2828263 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,783.26
18/04/2019	2828972 L	LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,025.23
18/04/2019	2829140 L	LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,025.23
05/04/2019	2809489 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	328.70
18/04/2019	2828973 L	LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	292.67
18/04/2019		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	292.67
08/04/2019	2810102 L	LEARNING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		PASKALS DAY NURSERY LTD	620.00
05/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	450.00
17/04/2019	2827190 L	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	394.32
18/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	WATER SERVICES	OUTSIDE MARKET		CASTLE WATER LTD	570.48
18/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	WATER SERVICES	MARKET HALL & GENERAL		CASTLE WATER LTD	1,233.78
18/04/2019	2829234 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	BLUE BUILDING		CASTLE WATER LTD	318.58
		LEARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT		CASTLE WATER LTD	2,065.79
		ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	WATER SERVICES	ARTS - CAST THEATRE		CASTLE WATER LTD	474.59
		REGENERATION & ENVIRONMENT	TRADING SERVICES	WATER SERVICES	NEW MARKET HALL MEXBOROUGH		CASTLE WATER LTD	365.26
18/04/2019		ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	WATER SERVICES	MUSEUMS - CUSWORTH HALL		CASTLE WATER LTD	701.80
18/04/2019		ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	POSITIVE STEP		CASTLE WATER LTD	1,299.19
18/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	BALBY COM. SPORTS VILLAGE 1618		CASTLE WATER LTD	532.68
18/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	WATER SERVICES	ROSE HILL CREMATORIUM		CASTLE WATER LTD	556.54
18/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	MARY WOOLLETT CENTRE -PREMISES		CASTLE WATER LTD	1,101.07
18/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	WAVERLEY COMMUNITY CENTRE		CASTLE WATER LTD	270.00
18/04/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	WATER SERVICES	PARKS & OPEN SPACES		CASTLE WATER LTD	305.63
18/04/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	WATER SERVICES	PARKS & OPEN SPACES		CASTLE WATER LTD	1,490.95
18/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	ROSSINGTON CC PREMISE 1462		CASTLE WATER LTD	266.35
18/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	CENTRAL CC PREMISE 1438		CASTLE WATER LTD	545.14
18/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	CIVIC OFFICE		CASTLE WATER LTD	632.60
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	CIVIC OFFICE		CASTLE WATER LTD	399.82
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	NORTH BRIDGE		CASTLE WATER LTD	690.77
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	810.81
12/04/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	810.81
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	810.81
29/04/2019	2836503 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	810.81

Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Hamber	GENERATION & ENVIRONMENT	PROPERTY SERVICES	EXPENSES	ASSETS AND PROPERTY		MEXBOROUGH YOUTH CLUB	2,750.00
01/04/2019	2795133 REG	GENERATION & ENVIRONMENT	PROPERTY SERVICES	EXPENSES	ASSETS AND PROPERTY		MEXBOROUGH YOUTH CLUB	2,750.00
-, - ,		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	REDACTED PERSONAL DATA	950.88
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	REDACTED PERSONAL DATA	6,068.64
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DERWENT CARE HOME	2,296.00
		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	591.48
		GENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	THE BREAD AND BUTTER THEATRE COMPANY	1,980.00
		GENERATION & ENVIRONMENT	PROPERTY SERVICES	INDIRECT EMPLOYEE EXPENSES	ADMIN GENERAL TRANSPORT		W G AUTO TRAINING LTD	1,790.00
		GENERATION & ENVIRONMENT	CORPORATE LANDLORD	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	L B AND CO LTD	1,110.00
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	532.88
, . ,		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	532.88
,.,		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	609.00
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	609.00
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	609.00
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	609.00
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	DUDUGET,	REDACTED PERSONAL DATA	-548.10
		GENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	THE CORPORATE GROUP	4,995.00
		GENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	THE CORPORATE GROUP	350.00
		GENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	COMMUNICATIONS AND COMPUTING	PARKING ACCOUNT	SOFTWARE LICENCES/MAINTENANCE	CHIPSIDE LTD	477.40
		GENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	COMMUNICATIONS AND COMPUTING	PARKING ACCOUNT	SOFTWARE LICENCES/MAINTENANCE	CHIPSIDE LTD	467.70
		GENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	COMMUNICATIONS AND COMPUTING	PARKING ACCOUNT	SOFTWARE LICENCES/MAINTENANCE	CHIPSIDE LTD	302.80 300.00
		GENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	COMMUNICATIONS AND COMPUTING	PARKING ACCOUNT	SOFTWARE LICENCES/MAINTENANCE SOFTWARE LICENCES/MAINTENANCE	CHIPSIDE LTD	472.80
		GENERATION & ENVIRONMENT GENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT REGULATION & ENFORCEMENT	COMMUNICATIONS AND COMPUTING COMMUNICATIONS AND COMPUTING	PARKING ACCOUNT PARKING ACCOUNT	SOFTWARE LICENCES/MAINTENANCE SOFTWARE LICENCES/MAINTENANCE	CHIPSIDE LTD CHIPSIDE LTD	472.80 408.57
.,.,		GENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	COMMUNICATIONS AND COMPUTING	PARKING ACCOUNT PARKING ACCOUNT	SOFTWARE LICENCES/MAINTENANCE	CHIPSIDE LTD	1,800.00
		GENERATION & ENVIRONMENT	BUSINESS DONCASTER	PRIVATE CONTRACTORS	TOWN CENTRE PROMOTIONAL SITES	SOFTWARE LICENCES/MAINTENANCE	SPRINGBOARD RESEARCH LTD	13,600.00
		ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	258.99
		ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	258.99
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
		GENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - DEMOLITION COSTS	ENGIE REGENERATION LTD	4,995.83
		GENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	OTHER LAND & BUILDINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENGIE REGENERATION LTD	21,852.03
		GENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND	4,	ENGIE REGENERATION LTD	54,724.43
		GENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	OTHER LAND & BUILDINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENGIE REGENERATION LTD	6,000.00
		GENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	OTHER LAND & BUILDINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	ENGIE REGENERATION LTD	38,779.56
09/04/2019	2810886 REG	GENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	OTHER LAND & BUILDINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENGIE REGENERATION LTD	61,868.63
05/04/2019	2809509 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
12/04/2019	2816957 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
18/04/2019	2828281 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
29/04/2019	2836515 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
05/04/2019	2809510 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	356.96
12/04/2019	2816958 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	356.96
18/04/2019	2828282 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	356.96
29/04/2019	2836516 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	356.96
18/04/2019	2828978 LEA	ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	598.85
18/04/2019	2829146 LEA	ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	598.85
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	266.05
, . ,		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	266.05
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	266.05
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	266.05
		GENERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	ENERGY TEAM		ROBIN HOOD ENERGY	999.00
		ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	250.00
		ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	250.00
.,.,		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	VALLEY PARK CARE HOME	1,943.48
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-526.50
29/04/2019	2836523 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,127.50

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
05/04/2019	2809521 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	481.12
12/04/2019	2816970 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	481.12
18/04/2019	2828290 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	481.12
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	481.12
		ARNING & OPPORTUNITIES C&YP	EARLY YEARS	GRANTS AND SUBSCRIPTIONS	PRE-SCHOOL EARLY INTERVENTION		THE CPD CERTIFICATION SERVICE LIMITED	595.00
		OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	THE GABLES	2,058.50
		OULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE GABLES	2,058.50
18/04/2019		DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE GABLES	2,058.50
		DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE GABLES	2,058.50
15/04/2019		GENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	NICOLA MARIE BLOOR	700.00
		GENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		KYLE HALL TRANSPORT	275.00
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	304.00 304.00
18/04/2019		OULTS HEALTH & WELLBEING OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	304.00
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	304.00
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	CARELINE HOMECARE C/O CITY & COUNTY HEAL	1,836.80
18/04/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	CARELINE HOMECARE C/O CITY & COUNTY HEAL	1,230.00
18/04/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	CARELINE HOMECARE C/O CITY & COUNTY HEAL	14,333.60
02/04/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	INDIRECT EMPLOYEE EXPENSES	DIRECT LABOUR OVERHEAD HIGHWAY	OTHER TROTESSIONAL SERVICES	TAILORED HIGHWAY SUPPORT LTD	5,436.00
		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	596.25
05/04/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	400.00
12/04/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	400.00
18/04/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	400.00
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	400.00
		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		CALL & RIDE	525.00
		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		CALL & RIDE	840.00
05/04/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	382.50
12/04/2019	2816986 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	382.50
18/04/2019	2828306 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	382.50
29/04/2019	2836541 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	382.50
05/04/2019	2809540 AD	OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
05/04/2019	2809540 AD	OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
12/04/2019	2816989 AD	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
12/04/2019	2816989 AD	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
18/04/2019	2828309 AD	OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
18/04/2019	2828309 AD	OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
		OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
		OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
		GENERATION & ENVIRONMENT	TRADING SERVICES	INDIRECT EMPLOYEE EXPENSES	DONCASTER FACILITIES		IN PROFESSIONAL BUSINESS DEVELOPMENT	2,500.00
, . ,		GENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	LOCAL INVESTMENT PLANNING		ARC4 LIMITED	5,274.45
05/04/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	867.83
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	867.83
18/04/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	867.83
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	867.83
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	288.65
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	288.65 288.65
18/04/2019		OULTS HEALTH & WELLBEING OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	288.65 288.65
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	354.44
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	354.44
18/04/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	354.44 354.44
29/04/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	354.44
		DRPORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		DONCASTER ALCOHOL SERVICES	2,500.00
18/04/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HOLLY COURT CARE HOME	1.814.08
05/04/2019		OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - LEARNING DIS	TESTS ETF LINE	REDACTED PERSONAL DATA	1,834.50
05/04/2019		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
		OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
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Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
40/04/2012	Number	DUITC HEALTH & MELLDEING						
18/04/2019 18/04/2019		DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,834.50 1,834.50
		DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50 1,834.50
		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
05/04/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	451.50
12/04/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	451.50
18/04/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	451.50
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	451.50
		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LTD	9,011.12
		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL-RESPITE	CRISTAL CARE LTD	256.00
18/04/2019		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LTD	5,928.36
18/04/2019		DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CRISTAL CARE LTD	12.781.36
30/04/2019		ORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	APC PATHOLOGY	800.00
30/04/2019	2838243 CC	ORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	APC PATHOLOGY	800.00
17/04/2019	2826738 RE	EGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	REDACTED PERSONAL DATA	300.00
05/04/2019	2809567 AD	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
12/04/2019	2817016 AD	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
05/04/2019	2809573 AD	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	419.04
12/04/2019	2817022 A	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	419.04
18/04/2019	2828340 AD	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	419.04
29/04/2019	2836576 AD	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	419.04
18/04/2019	2828793 AD	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	REDACTED PERSONAL DATA	-1,248.61
05/04/2019	2809577 AD	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	893.88
		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	893.88
		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	893.88
29/04/2019		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	893.88
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	361.46
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	847.79
05/04/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	516.44
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	516.44
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	516.44
29/04/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	516.44
16/04/2019		EGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	DONCASTER RUGBY LEAGUE CLUB	2,383.33
05/04/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	717.80
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	717.80 717.80
29/04/2019		DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	717.80
05/04/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	510.60
12/04/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	510.60
18/04/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	510.60
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	510.60
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	275.62
04/04/2019		DULTS HEALTH & WELLBEING	COMMUNITY PROVISION	BUILDING REPAIRS/MAINTENANCE	POSITIVE STEP	GENERAL REPAIRS & MAINT	HSL COMPLIANCE LIMITED	1,011.00
24/04/2019		EARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC	GENERAL RELATION & MAINT	ORDSALL PRIMARY SCHOOL	900.00
30/04/2019		ORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	APC (PATHOLOGY) LTD	800.00
		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS	STATES FEED CONCINENCE	REDACTED PERSONAL DATA	422.09
18/04/2019		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	422.09
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	1,500.00
17/04/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	1,500.00
17/04/2019	2826710 LE	EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2,000.00
17/04/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	1,500.00
17/04/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2,000.00
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	1,500.00
17/04/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2,000.00
		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	1,500.00
17/04/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2,600.00
17/04/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	400.00
12/04/2019	2816106 RE	EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	RESAPOL LTD	455.10

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Date N	on Directorate Number	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
05/04/2019 2	2809592 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	303.60
12/04/2019 2	2817041 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	303.60
	2828359 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	303.60
	2836596 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	303.60
	2831951 LEARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		RYKNELD PRIMARY SCHOOL	300.00
	2809594 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-1,012.29
,.,	2809594 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,457.20
.,.,	2836838 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-651.09
	2828707 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALDERLEA CARE HOME	1,792.00
	2814877 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	MUSEUMS - CHEQUER ROAD		AFTERWOOD LTD	1,173.90
	2818176 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	MUSEUMS - CHEQUER ROAD		AFTERWOOD LTD	1,501.50
	2809598 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	996.11
	2817047 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	996.11 996.11
	2828363 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	
	2836600 ADULTS HEALTH & WELLBEING 2809599 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	996.11 371.60
	2817048 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	371.60
	2828364 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	371.60 371.60
	2820706 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	COLONNADES SERVICE CHARGE	GENERAL REPAIRS & MAINT	A&F SPRINKLERS SERVICES LTD	422.50
	2831954 LEARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC	GENERAL REPAIRS & MAINT	MALTBY CRAGGS COMMUNITY SCHOOL	500.00
	2814994 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	DAVID GRAHAM (ACTION HERO PARTIES)	3.000.00
, - ,	2833546 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	DAVID GRAHAM (ACTION HERO PARTIES)	1,000.00
	2828708 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	SKELLOW HALL	485.57
-, - ,	2828708 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	2,058.50
	2828708 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	2,058.50
	2828708 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	2,058.50
	2828708 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SKELLOW HALL	2,058.50
18/04/2019 2	2828708 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SKELLOW HALL	2,472.13
18/04/2019 2	2828708 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SKELLOW HALL	2,058.50
18/04/2019 2	2828708 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	SKELLOW HALL	2,058.50
18/04/2019 2	2828708 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	2,058.50
18/04/2019 2	2828708 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	2,058.50
18/04/2019 2	2828708 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	2,058.50
18/04/2019 2	2828708 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SKELLOW HALL	2,058.50
18/04/2019 2	2828708 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SKELLOW HALL	2,058.50
18/04/2019 2	2828708 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	2,058.50
18/04/2019 2	2828708 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SKELLOW HALL	2,058.50
18/04/2019 2	2828708 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	2,058.50
18/04/2019 2	2828708 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	2,058.50
.,.,	2828708 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	2,058.50
	2828708 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	2,058.50
	2828708 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	2,058.50
	2828708 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SKELLOW HALL	2,058.50
	2809603 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-1,130.74
	2809603 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,543.36
	2817052 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	348.50
	2828368 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	348.50
	2836604 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	348.50
	2809604 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	325.60
	2817053 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	325.60
	2828369 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	325.60
	2836605 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	LICENCES CENEDAL	REDACTED PERSONAL DATA	325.60
	2812979 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EXPENSES	ADMIN GENERAL TRANSPORT	LICENCES - GENERAL	DRIVER CHECK LIMITED	954.00
,-,	2840532 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	HIAB	298.12
	2840532 REGENERATION & ENVIRONMENT 2830891 LEARNING & OPPORTUNITIES C&YP	PROPERTY SERVICES INCLUSION	EQUIPMENT/FURNITURE/MATERIALS SERVICES	ADMIN GENERAL TRANSPORT BEHAVIOUR SERVICE	GENERAL MATERIALS	HIAB	643.05 8,000.00
			OTHER ESTABLISHMENTS		RESIDENTIAL	HEADSIGHT SERVICES LTD THE POPLARS	8,000.00 1,942.28
	2828709 ADULTS HEALTH & WELLBEING 2803913 REGENERATION & ENVIRONMENT	ADULT SC - MH & SAFEGUARDING BUSINESS DONCASTER	SERVICES	RESIDENTIAL - MENTAL HEALTH DGT EVENTS AND ANIMATION	PUBLICITY	GLITTERGEM FACE AND BODY ART	1,942.28
02/04/2013 2	2003313 REGENERATION & ENVIRONMENT	DODINESS DONCASTER	JENVICES	DOLEVENIS AND ANIMATION	TODACITI	GETTERGEINT ACE AIND BODT ANT	300.00

Dete	Transacti	Directorate	Level Authority Post	Marchant Catanana	Cummany of Dumana of Francis	Summon of Dumes of Francis 4"	Daniel de la constante de la c	Total
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	PUMPTEC ENGINEERING SERVICES LTD	3,336.00
30/04/2019		GENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	S106 IPORT EMP & SKILLS	MATERIAL C. DILILIDING CERVICES	GOALS UK CIC	2,412.99
17/04/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	OVENTROP UK LTD	300.31
		ULTS HEALTH & WELLBEING	COMMISSIONING	SERVICES	WORKING AGE HEALTHY LIVES		STRENGTH FOR LIFE LTD	450.00
15/04/2019		ARNING & OPPORTUNITIES C&YP ULTS HEALTH & WELLBEING	STRATEGIC COMM & TRANSFORMATIO	SERVICES ADULT SOCIAL SERVICES CLIENTS	OPPORTUNITY AREA (SOCIAL MOB) RESIDENTIAL - PHYSICAL		THE LAUREL ACADEMY REDACTED PERSONAL DATA	18,290.00 -1,017.05
05/04/2019		ULTS HEALTH & WELLBEING ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	-1,017.05 293.04
12/04/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	293.04
18/04/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	293.04
29/04/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	293.04
-, - ,		GENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES SERVICES CEIENTS	INVEST IN DONCASTER - TOURISM	PUBLICITY	PURPLE VOUCHERS LTD	600.00
18/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DR ANDERSON LODGE	2,058.50
18/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DR ANDERSON LODGE	2,287.28
18/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DR ANDERSON LODGE	2,287.28
18/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DR ANDERSON LODGE	2,741.10
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DR ANDERSON LODGE	2,058.50
18/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DR ANDERSON LODGE	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DR ANDERSON LODGE	2,058.50
18/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DR ANDERSON LODGE	2,287.28
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DR ANDERSON LODGE	2,287.28
18/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DR ANDERSON LODGE	2.058.50
18/04/2019	2828710 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	DR ANDERSON LODGE	2,058.50
18/04/2019	2828710 AD	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	DR ANDERSON LODGE	2,058.50
18/04/2019	2828710 AD	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	DR ANDERSON LODGE	2,058.50
18/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DR ANDERSON LODGE	2,058.50
18/04/2019	2828710 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	DR ANDERSON LODGE	2,058.50
18/04/2019	2828710 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL-RESPITE	DR ANDERSON LODGE	485.57
18/04/2019	2828710 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	DR ANDERSON LODGE	-1,664.81
18/04/2019	2828710 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DR ANDERSON LODGE	-1,387.34
18/04/2019	2828710 AD	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	DR ANDERSON LODGE	2,058.50
18/04/2019	2828710 AD	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	DR ANDERSON LODGE	2,287.28
18/04/2019	2828710 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL (TEMPORARY)	DR ANDERSON LODGE	4,238.33
18/04/2019	2828710 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DR ANDERSON LODGE	2,058.50
18/04/2019	2828710 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (TEMPORARY)	DR ANDERSON LODGE	2,058.50
18/04/2019	2828710 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DR ANDERSON LODGE	2,058.50
18/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DR ANDERSON LODGE	2,287.28
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DR ANDERSON LODGE	2,058.50
18/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	DR ANDERSON LODGE	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DR ANDERSON LODGE	2,058.50
18/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	DR ANDERSON LODGE	2,058.50
18/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DR ANDERSON LODGE	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DR ANDERSON LODGE	2,058.50
18/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	NURSING-RESPITE	DR ANDERSON LODGE	321.86
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	DR ANDERSON LODGE	2,287.28
18/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DR ANDERSON LODGE	2,058.50
18/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DR ANDERSON LODGE	2,058.50
18/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DR ANDERSON LODGE	2,287.28
18/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DR ANDERSON LODGE	2,058.50
18/04/2019		ULTS HEALTH & WELLBEING ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL NURSING	DR ANDERSON LODGE DR ANDERSON LODGE	2,058.50 2,058.50
		ULTS HEALTH & WELLBEING ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - LEARNING DIS	DAIICHON	REDACTED PERSONAL DATA	2,058.50 1,064.30
12/04/2019		ULTS HEALTH & WELLBEING ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,064.30
		ULTS HEALTH & WELLBEING ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,064.30
29/04/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,064.30
05/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	457.00
05/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	457.00 457.00
05/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	457.00 862.75
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	702.86
03,04,2013	2003040 AD	SELS HEALTH & WELLDEING	A SOLI SOCIAL CARE & SOLI ON	, SOLI SOCIAL SERVICES CLIENTS	ALSO DENTINE THISTORE		LES TOTES I ENSOTAL DATA	702.80

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Date	on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
05/04/2010	2809648 AF	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	860.00
05/04/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	309.29
12/04/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	457.00
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	457.00
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	2,392.20
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	457.00
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	457.00
18/04/2019	2828408 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	265.80
18/04/2019	2828408 AD	OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	345.10
18/04/2019	2828408 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.95
18/04/2019	2828408 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
18/04/2019	2828408 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.82
18/04/2019	2828408 AD	OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	299.20
18/04/2019	2828408 AD	OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	299.20
18/04/2019	2828408 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	377.54
18/04/2019	2828408 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	269.49
18/04/2019	2828408 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	532.88
18/04/2019	2828408 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
18/04/2019	2828408 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
18/04/2019	2828408 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	406.00
18/04/2019	2828408 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	340.00
18/04/2019	2828408 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	292.94
18/04/2019	2828408 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	323.00
18/04/2019	2828408 AD	OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,000.00
18/04/2019	2828408 AD	OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	720.00
18/04/2019	2828408 AD	OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	851.38
18/04/2019	2828408 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	870.00
18/04/2019	2828408 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	826.32
18/04/2019	2828408 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	966.96
18/04/2019	2828408 AD	OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	966.96
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	6,000.00
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	6,000.00
		OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	3,009.29
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	457.00
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	457.00
29/04/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	265.80
29/04/2019		OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	345.10
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.95
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
29/04/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.82
		DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	487.20
29/04/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	377.54
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	269.49
		DULTS HEALTH & WELLBEING DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	532.88 304.50
29/04/2019		OULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	843.82
		OULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	843.82
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	406.00
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	340.00
29/04/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	292.94
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	323.00
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
29/04/2019		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	826.32
29/04/2019		OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	619.56
29/04/2019		OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	304.50
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	371.60
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Date	ransacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number 2813169 RFC	GENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	INDIRECT EMPLOYEE EXPENSES	FLOOD RISK		INNOVYZE LTD	4,000.00
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
18/04/2019	2828411 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
29/04/2019	2836645 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
18/04/2019	2828603 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	-3,644.20
18/04/2019	2828603 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	-3,200.88
18/04/2019	2828603 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	-3,200.88
18/04/2019	2828603 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	3,826.41
05/04/2019	2809653 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
12/04/2019	2817102 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
18/04/2019	2828412 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
29/04/2019	2836647 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
05/04/2019	2809655 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	412.08
12/04/2019	2817104 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	412.08
18/04/2019	2828414 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	412.08
29/04/2019	2836649 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	412.08
05/04/2019	2809657 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	801.15
12/04/2019	2817106 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	801.15
18/04/2019	2828416 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	801.15
29/04/2019	2836651 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	801.15
17/04/2019	2827200 LEA	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		RACING START PRE-SCHOOL LTD	1,209.00
17/04/2019	2827201 LEA	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		RACING START PRE-SCHOOL LTD	788.64
18/04/2019	2828711 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SPRINGFIELD BANK NURSING HOME	2,126.28
18/04/2019	2828712 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY COURT	2,016.60
18/04/2019	2828712 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,057.76
	2828712 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,461.44
18/04/2019	2828712 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,016.60
18/04/2019	2828712 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	HEADINGLEY COURT	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	HEADINGLEY COURT	4,368.00
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,046.84
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,016.60
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HEADINGLEY COURT	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,016.60
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	HEADINGLEY COURT	2,058.50
-, - ,		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HEADINGLEY COURT	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY COURT	2,678.60
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,209.68
-, - ,		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	HEADINGLEY COURT	2,831.04
-, - ,		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,016.60
., . ,		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,866.52
-, - ,		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL PHYSICAL	NURSING	HEADINGLEY COURT	3,646.96
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,461.40 2.058.50
-, - ,		ULTS HEALTH & WELLBEING ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	NURSING RESIDENTIAL	HEADINGLEY COURT HEADINGLEY COURT	2,058.50 2,892.16
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - INEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,058.50
., . ,		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK	2,058.50
-, - ,		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	1,267.98
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL (TEMPORARY)	HEADINGLEY PARK	2,022.28
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (TEIVIPORARY)	HEADINGLEY PARK	2,022.28
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK	2,058.50
-, - ,		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,058.50
10,0.,2015	_320.13 AD							2,030.30

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
18/04/2019	Number	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HEADINGLEY PARK	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL-RESPITE	HEADINGLEY PARK	280.23
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	-1,456.71
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,058.50
18/04/2019	2828713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,058.50
18/04/2019	2828713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,058.50
18/04/2019	2828713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,058.50
18/04/2019	2828713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,308.30
18/04/2019	2828713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	HEADINGLEY PARK	-321.93
18/04/2019	2828713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,058.50
18/04/2019	2828713	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	2,058.50
18/04/2019	2828604	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	-1,187.55
12/04/2019	2817110	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,287.00
12/04/2019	2817110	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,287.00
05/04/2019	2809666	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.24
12/04/2019	2817115	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.24
18/04/2019	2828424	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.24
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.24
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	329.89
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	329.89
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	329.89
29/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	329.89
05/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	331.62
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	331.62
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	331.62
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	331.62
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	377.54
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	377.54
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	384.72
12/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	384.72 384.72
18/04/2019 29/04/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS				384.72 384.72
		REGENERATION & ENVIRONMENT	TRADING	OTHER LAND & BUILDINGS	RESIDENTIAL - PHYSICAL BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	REDACTED PERSONAL DATA RECKAGE AT HOME	1,140.00
		REGENERATION & ENVIRONMENT	TRADING	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	RECKAGE AT HOME	14,000.00
		REGENERATION & ENVIRONMENT	TRADING	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	RECKAGE AT HOME	3,950.00
		REGENERATION & ENVIRONMENT	TRADING	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	RECKAGE AT HOME	6,420.00
		REGENERATION & ENVIRONMENT	TRADING	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	RECKAGE AT HOME	2.970.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT	C/ V ADD SODDEQ EM NEI DAGE	GEARBOX UK (DONCASTER) LTD	675.00
09/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK (DONCASTER) LTD	495.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK (DONCASTER) LTD	370.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK (DONCASTER) LTD	550.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK (DONCASTER) LTD	495.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK (DONCASTER) LTD	1,390.00
29/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK (DONCASTER) LTD	450.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK (DONCASTER) LTD	825.00
29/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK (DONCASTER) LTD	540.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK (DONCASTER) LTD	1,320.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	892.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	892.50
18/04/2019	2828432	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	892.50
29/04/2019	2836667	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	892.50
05/04/2019	2809676	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-310.40

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
05/04/2019	Number 2809676 Δ	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	787.20
12/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	262.40
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	262.40
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	262.40
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
18/04/2019	2828434 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
29/04/2019	2836669 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
02/04/2019	2803510 R	REGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	DONCASTER FACILITIES	GENERAL MATERIALS	CORPORATE PRODUCTS LTD	389.60
16/04/2019	2823260 LI	EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	OPPORTUNITY AREA (SOCIAL MOB)		ISOS PARTNERSHIP LLP	7,849.55
09/04/2019	2810812 H	OUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	PRIVATE CONTRACTORS	HOUSING DISREPAIR CLAIM OHEADS	OTHER PROFESSIONAL SERVICES	TOM TYSON	630.00
12/04/2019	2816134 R	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	HAYCHART LTD T/A BUSINESS LINK MAGAZINE	550.00
23/04/2019	2830944 R	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	HAYCHART LTD T/A BUSINESS LINK MAGAZINE	600.00
01/04/2019	2794760 R	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		TIP TRAILER SERVICES LTD T/A TIP TANKER	675.00
02/04/2019	2803840 R	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		TIP TRAILER SERVICES LTD T/A TIP TANKER	675.00
02/04/2019	2803842 R	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		TIP TRAILER SERVICES LTD T/A TIP TANKER	675.00
16/04/2019	2823092 R	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		TIP TRAILER SERVICES LTD T/A TIP TANKER	675.00
23/04/2019	2830752 R	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		TIP TRAILER SERVICES LTD T/A TIP TANKER	1,215.00
04/04/2019	2807056 A	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	SUICIDE PREVENTION		ACUTE TRAINING SOLUTIONS LIMITED	595.00
10/04/2019	2813033 A	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMUNICATIONS AND COMPUTING	GDM - WALKING	SOFTWARE LICENCES/MAINTENANCE	BASEMAP LTD	300.00
12/04/2019	2817133 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-1,508.75
12/04/2019	2817133 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	2,295.00
05/04/2019	2808818 R	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	SHEFFIELD CHINESE LION DANCE TEAM	350.00
12/04/2019	2816284 LI	EARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		WITHERSLACK GROUP LTD	633.00
23/04/2019	2830897 R	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	PAULA SWANN-SULLY	900.00
08/04/2019	2810086 A	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	PRIVATE CONTRACTORS	ARCHIVES SERVICE	OTHER PROFESSIONAL SERVICES	DANIEL CROUCH RARE BOOKS	2,500.00
09/04/2019	2810904 R	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	NATALIE BLACK	800.00
		REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	FOOL'S PARADISE LTD	1,260.00
		REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	FOOL'S PARADISE LTD	960.00
29/04/2019	2835468 R	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	EARTHBOUND MISFITS LTD	567.00
18/04/2019	2828838 R	REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	REDACTED PERSONAL DATA	15,000.00
23/04/2019	2830877 R	REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	REDACTED PERSONAL DATA	15,000.00
05/04/2019	2809696 A	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	250.00
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	250.00
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	250.00
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	250.00
., . ,		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
02/04/2019		REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	AC ENVIRONMENTAL	4,450.00
, . ,		REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	MID-TEENZ EVENTS	1,000.00
		REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	MID-TEENZ EVENTS	2,000.00
		REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	SMART CITY MEDIA LTD (T/A CITY DRESSING)	3,475.14
		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	488.08
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,190.47
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,190.47
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,190.47
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	EQUIPMENT OF UPDAY	REDACTED PERSONAL DATA	1,190.47
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	EQUIPMENT-GENERAL	GREEN PLANT UK LTD	360.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	360.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-3,414.40
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	681.33 263.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	
12/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	263.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	263.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	263.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	1,001.14
, . ,		ADULTS HEALTH & WELLBEING REGENERATION & ENVIRONMENT	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS SERVICES	RESIDENTIAL - PHYSICAL	DUDUCTV	REDACTED PERSONAL DATA	1,176.34 300.00
04/04/2019		ADULTS HEALTH & WELLBEING	BUSINESS DONCASTER ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DGT EVENTS AND ANIMATION RESIDENTIAL - PHYSICAL	PUBLICITY	RUGBY LEAGUE WORLD CUP (2021) LIMITED REDACTED PERSONAL DATA	1,916.18
12/04/2019	201/103 A	ADDESTICATION WELLDEING	ADDE SOCIAL CAILE & SUFFORT	ADDET SOCIAL SERVICES CLIENTS	NESIDENTIAL - PHISICAL		REDACTED FERSONAL DATA	1,510.16

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	on Directorate mber	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
18/04/2019 282	28467 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	352.98
	36702 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	352.98
	07099 CORPORATE RESOURCES	ICT	INDIRECT EMPLOYEE EXPENSES	ICT MANAGEMENT		ALGIZ TECHNOLOGY LTD	4,850.00
	07099 CORPORATE RESOURCES	ICT	INDIRECT EMPLOYEE EXPENSES	ICT MANAGEMENT		ALGIZ TECHNOLOGY LTD	420.00
	07099 CORPORATE RESOURCES	ICT	INDIRECT EMPLOYEE EXPENSES	ICT MANAGEMENT		ALGIZ TECHNOLOGY LTD	480.00
	03948 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	ESMEE FAIRBURN GRANT	EXHIBITIONS	FUZZY DUCK CREATIVE LTD	1,600.00
	09714 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	360.00
,.,	08762 LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	OPPORTUNITY AREA (SOCIAL MOB)		LGFCAB LTD	2,650.00
	08766 LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	OPPORTUNITY AREA (SOCIAL MOB)		LGFCAB LTD	1,855.00
	30932 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	MH&W PUBLIC MENTAL HEALTH		T4W HENPICKED LIMITED	500.00
	09715 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	DECIDENTIAL	REDACTED PERSONAL DATA	1,070.10
	28714 ADULTS HEALTH & WELLBEING 38111 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	LORD HARDY COURT LORD HARDY COURT	2,320.00 6,628.57
	00533 LEARNING & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER ESTABLISHIVENTS OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	MILNER ASSOCIATES	1,850.00
	09716 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE	C/V ADD - SUBSEQ EXP REPLACE	REDACTED PERSONAL DATA	300.00
	09717 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	401.40
							720.00
	09718 ADULTS HEALTH & WELLBEING 08765 REGENERATION & ENVIRONMENT	ADULT SOCIAL CARE & SUPPORT TRADING SERVICES	ADULT SOCIAL SERVICES CLIENTS EQUIPMENT/FURNITURE/MATERIALS	RESIDENTIAL - CARER RESPITE DONCASTER FACILITIES	GENERAL MATERIALS	REDACTED PERSONAL DATA DONCASTER ART FAIR LTD	720.00 800.00
	15003 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	HERTEN TRIANGLE GLICE WAY 1612	GENERAL WATERIALS	SMEEDEN FOREMAN LTD	1,449.49
	17168 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	725.73
	17168 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	957.02
, . ,	28472 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	279.13
	36707 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	279.13
.,.,	17169 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	5,950.00
	28473 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	1,487.50
	36708 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	1,487.50
	17170 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	750.00
	17171 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	300.00
	17172 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	341.25
	26682 LEARNING & OPPORTUNITIES C&YP	AD PARTNERSHIPS & OPERATIONAL	SERVICES	BIG PICTURE LEARNING		BIG PICTURE INVEST LIMITED	69,860.00
	26726 LEARNING & OPPORTUNITIES C&YP	AD PARTNERSHIPS & OPERATIONAL	SERVICES	BIG PICTURE LEARNING		BIG PICTURE INVEST LIMITED	64,500.00
	26743 LEARNING & OPPORTUNITIES C&YP	AD PARTNERSHIPS & OPERATIONAL	SERVICES	BIG PICTURE LEARNING		BIG PICTURE INVEST LIMITED	9,380.00
	17173 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	2,100.00
	26777 CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE		MEDICO-LEGAL SERVICES LTD	650.00
	17503 LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	OPPORTUNITY AREA (SOCIAL MOB)		ELEANOR B SCHOOLING	1,889.10
	36711 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	300.00
	36712 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-1,800.33
29/04/2019 283	36712 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	5,400.99
18/04/2019 282	28476 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	450.00
29/04/2019 283	36713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	392.00
29/04/2019 283	36714 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	630.00
29/04/2019 283	37031 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	660.24
29/04/2019 283	36715 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	450.00
24/04/2019 283	31732 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	HANDMADE THEATRE	1,000.00
29/04/2019 283	36716 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	480.00
29/04/2019 283	36717 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	300.00
29/04/2019 283	35492 LEARNING & OPPORTUNITIES C&YP	PARTNERSHIP & ENGAGEMENT	MISCELLANEOUS EXPENSES	BENTLEY MY PLACE - YTH CLUB A/		CUBE COMPANY	2,000.00
30/04/2019 283	38268 LEARNING & OPPORTUNITIES C&YP	PARTNERSHIP & ENGAGEMENT	MISCELLANEOUS EXPENSES	BENTLEY MY PLACE - YTH CLUB A/		CUBE COMPANY	1,000.00
10/04/2019 281	13493 ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	LEEDS CITY COUNCIL	262.00
	36898 ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	LEEDS CITY COUNCIL	478.00
	37048 ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	LEEDS CITY COUNCIL	478.00
	37106 ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	LEEDS CITY COUNCIL	393.00
	37107 ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	LEEDS CITY COUNCIL	1,253.00
.,.,	37109 ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	LEEDS CITY COUNCIL	956.00
	37113 ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	LEEDS CITY COUNCIL	402.00
	37115 ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	LEEDS CITY COUNCIL	402.00
	15007 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	REMOTE MONITORING SYSTEM	LANDLINE	BRITISH TELECOM	408.89
11/04/2019 281	15007 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	REMOTE MONITORING SYSTEM	LANDLINE	BRITISH TELECOM	-408.89

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number							
11/04/2019		REGENERATION & ENVIRONMENT ADULTS HEALTH & WELLBEING	WASTE & HIGHWAY INFRASTRUCTURE COMMUNITY PROVISION	COMMUNICATIONS AND COMPUTING COMMUNICATIONS AND COMPUTING	REMOTE MONITORING SYSTEM HAMILTON COURT	LANDLINE LANDLINE	BRITISH TELECOM BRITISH TELECOM	323.73 526.43
30/04/2019		CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	BRITISH TELECOM	1,865.02
01/04/2019		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD	1,330.00
01/04/2019		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD	760.00
01/04/2019		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD	2,090.00
01/04/2019		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD	1,425.00
01/04/2019		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD	285.00
01/04/2019		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD	454.23
01/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	716.97
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	582.96
01/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	1,560.42
01/04/2019		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD	259.56
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	2,131.04
01/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	584.28
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	320.12
		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD	307.50
03/04/2019		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD	307.50
05/04/2019		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD	1,960.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	2,763.72
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	1,955.80
15/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	385.85
15/04/2019	2818138 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	1,113.88
04/04/2019	2807326 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	INDIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY		PROFESSIONAL CONFERENCES	327.00
16/04/2019	2822976	ADULTS HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	SERVICES	ACCREDITED LEARNING - ADULTS		CITY & GUILDS	275.00
15/04/2019	2823001 /	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	346.31
15/04/2019	2823025 /	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	278.63
03/04/2019	2805502	CORPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	GRANTS AND SUBSCRIPTIONS	WARD OFFICE - MEMBERS		BARNSLEY METROPOLITAN BOROUGH COUNCIL	922.75
09/04/2019	2810663 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HENRY HART & SON	2,380.92
02/04/2019	2803915 F	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ARCO LTD	484.40
24/04/2019	2831910 F	REGENERATION & ENVIRONMENT	TRADING	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	ARCO LTD	606.40
24/04/2019	2831910 F	REGENERATION & ENVIRONMENT	TRADING	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	ARCO LTD	590.40
24/04/2019	2831910 F	REGENERATION & ENVIRONMENT	TRADING	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	ARCO LTD	263.20
17/04/2019	2827204 I	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		HATCHELL WOOD PRE SCHOOL	8,989.85
05/04/2019	2808809 I	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		FONA-CAR	802.00
05/04/2019	2808814 l	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		FONA-CAR	697.00
08/04/2019	2810280 I	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		FONA-CAR	672.00
08/04/2019	2810281 I	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		FONA-CAR	1,800.00
08/04/2019	2810281 I	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		FONA-CAR	1,200.00
		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		FONA-CAR	680.00
		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		FONA-CAR	630.00
08/04/2019		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		FONA-CAR	680.00
08/04/2019		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		FONA-CAR	1,080.00
08/04/2019		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		FONA-CAR	486.00
08/04/2019		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		FONA-CAR	840.00
03/04/2019		ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CLEANING AND DOMESTIC SUPPLIES	AMERSALL COURT		CANNON HYGIENE LTD	362.43
04/04/2019		LEARNING & OPPORTUNITIES C&YP	LOCALITY DELIVERY	CLEANING AND DOMESTIC SUPPLIES	STARTING WELL - EAST HUB		CANNON HYGIENE LTD	799.32
04/04/2019		LEARNING & OPPORTUNITIES C&YP	LOCALITY DELIVERY	CLEANING AND DOMESTIC SUPPLIES	STARTING WELL - EAST HUB		CANNON HYGIENE LTD	609.96
		ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	CLEANING AND DOMESTIC SUPPLIES	MUSEUMS - CHEQUER ROAD		CANNON HYGIENE LTD	1,159.08
04/04/2019		ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	CLEANING AND DOMESTIC SUPPLIES	MUSEUMS - CUSWORTH HALL		CANNON HYGIENE LTD	1,082.64
05/04/2019		LEARNING & OPPORTUNITIES C&YP	LOCALITY DELIVERY	CLEANING AND DOMESTIC SUPPLIES	STARTING WELL - EAST HUB		CANNON HYGIENE LTD	678.12
10/04/2019		ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	CENTRAL LIBRARY - LENDING		CANNON HYGIENE LTD	397.32
		ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	CENTRAL LIBRARY - LENDING		CANNON HYGIENE LTD	532.56
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	COLONNADES		CANNON HYGIENE LTD	507.39
		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		A & N CABS	324.00
08/04/2019		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		A & N CABS	940.80
		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/LEASES	HME TO SCHLICHUS PRESS TRUST		A & N CABS	1,050.00
06/04/2019	2010532 J	LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		A & N CABS	1,008.00

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
		RNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER NON-GOV GRANTS/CONTRIB	LANGUAGE SUPP EMTAS	SCHOOLS	STARBECK EDUCATIONAL RESOURCES	492.00
02/04/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	830.00
02/04/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	1,240.00
		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	1,040.00
		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	280.00
		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	420.00
, . ,		GENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	PREMIER PAPER GROUP LTD	355.00
		UNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS	MATERIAL C. DILLI DING CERVICES	THORNE MOORENDS TOWN COUNCIL	256,830.00
		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	EDMUNDSON ELECTRICAL LTD	250.37
18/04/2019		GENERATION & ENVIRONMENT GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS CENTRAL PRINTING	MATERIALS - BUILDING SERVICES GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD OFFSET SUPPLIES (YORKS) LTD	255.00 344.38
		GENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING CENTRAL PRINTING	GENERAL MATERIALS	OFFSET SUPPLIES (YORKS) LTD	385.44
		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	HARSCO METALS GROUP LTD	7,552.60
		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	HARSCO METALS GROUP LTD	3,294.10
		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	HARSCO METALS GROUP LTD	4,261.90
		SENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	HARSCO METALS GROUP LTD	680.20
05/04/2019		SENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	HARSCO METALS GROUP LTD	1,140.20
		SENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	HARSCO METALS GROUP LTD	461.76
		SENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	HARSCO METALS GROUP LTD	574.24
		SENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	HARSCO METALS GROUP LTD	465.52
		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	HARSCO METALS GROUP LTD	809.28
17/04/2019	2827205 LEA	RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		TIDDLYWINKS PRE-SCHOOL	1,209.00
17/04/2019	2827206 LEA	RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		TIDDLYWINKS PRE-SCHOOL	4,583.97
03/04/2019	2805659 LEA	RNING & OPPORTUNITIES C&YP	INCLUSION	EQUIPMENT/FURNITURE/MATERIALS	HEARING IMPAIRMENT TEAM	EQUIPMENT-GENERAL	SONOVA UK LIMITED	2,000.00
09/04/2019	2810952 LEA	RNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT		NORTH LINCOLNSHIRE COUNCIL	8,000.00
04/04/2019	2807157 REG	SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	5,114.87
04/04/2019	2807157 REG	GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	360.06
04/04/2019	2807157 REG	GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	631.44
18/04/2019	2828881 REG	SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	638.60
18/04/2019	2828884 REG	SENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	5,238.86
24/04/2019	2831721 REG	GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	8,084.73
24/04/2019	2831721 REG	GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	329.84
24/04/2019	2831721 REG	GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	267.28
, - ,		GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	704.84
24/04/2019		GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	316.07
24/04/2019		GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	311.07
		GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	300.04
		GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	303.63
		GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	261.02
, . ,		GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	312.52
		GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	366.38
		GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	256.90
02/04/2019		ULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	1,030.00
		ULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND	CALADD CURSEO EVE DEDIACE	STANNAH LIFT SERVICES	4,822.00
		ULTS HEALTH & WELLBEING ULTS HEALTH & WELLBEING	SPECIALIST CARE SPECIALIST CARE	COUNCIL DWELLINGS COUNCIL DWELLINGS	BALANCE SHEET HRA BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES STANNAH LIFT SERVICES	1,345.65 3,464.00
		ULTS HEALTH & WELLBEING	SPECIALIST CARE SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES STANNAH LIFT SERVICES	2,828.00
		ULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	3,493.00
		ULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES STANNAH LIFT SERVICES	-5,822.00
		ULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	5,822.00
		ULTS HEALTH & WELLBEING	SPECIALIST CARE SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES STANNAH LIFT SERVICES	-610.00
		ULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	-5,212.00
., . ,		ULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES STANNAH LIFT SERVICES	2,710.00
		ULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	5.062.00
12/04/2019		ULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES STANNAH LIFT SERVICES	3,633.00
		ULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND	-,	STANNAH LIFT SERVICES	6,590.00
		ULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	2,423.00
		ULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	1,891.00
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Number	T Date	ransacti on Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
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02/04/2019 2803649 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/ LEASES ST LEGER HOLDING ACC ENTERPRISE FLEX E RENT 463.66 02/04/2019 2803652 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/ LEASES PBM OVERHEADS ENTERPRISE FLEX E RENT 299.00 02/04/2019 2803663 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/ LEASES ST LEGER HOLDING ACC ENTERPRISE FLEX E RENT 299.00 02/04/2019 2803663 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/ LEASES ST LEGER HOLDING ACC ENTERPRISE FLEX E RENT 309.60 02/04/2019 2803662 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES STREET SCENE EAST ENTERPRISE FLEX E RENT 494.00				•				
02/04/2019 2803652 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/LEASES PBM OVERHEADS ENTERPRISE FLEX E RENT 29.00 02/04/2019 2803653 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/LEASES ST LEGER HOLDING ACC ENTERPRISE FLEX E RENT 29.00 02/04/2019 2803663 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/LEASES ST LEGER HOLDING ACC ENTERPRISE FLEX E RENT 309.60 02/04/2019 2803682 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/LEASES STREET SCENE EAST ENTERPRISE FLEX E RENT 494.00								,
02/04/2019 283653 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/LEASES ST LEGER HOLDING ACC ENTERPRISE FLEX E RENT 29.00 (2/04/2019) 2803663 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/LEASES ST LEGER HOLDING ACC ENTERPRISE FLEX E RENT 309.60 (2/04/2019) 2803682 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/LEASES STREET SCENE EAST ENTERPRISE FLEX E RENT 494.00				•				
02/04/2019 2803663 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/LEASES ST LEGER HOLDING ACC ENTERPRISE FLEX E RENT 309.6 02/04/2019 2803682 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/LEASES STREET SCENE EAST ENTERPRISE FLEX E RENT 494.0								
02/04/2019 2803682 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES STREET SCENE EAST ENTERPRISE FLEX E RENT 494.0								
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UZ/U4/ZU19 Z8U3683 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/ LEASES STIEGER HOLDING ACC ENTERPRISE FLEX E RENT 299.00								
	02/04/2019	28U3083 REGENERATION & ENVIRON	INIENT PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
02/04/2019	2803684 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	446.00
02/04/2019	2803685 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	494.00
02/04/2019	2803686 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
02/04/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	STREET SCENE EAST		ENTERPRISE FLEX E RENT	494.00
02/04/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	299.00
02/04/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	463.67
		LTS HEALTH & WELLBEING	COMMUNITY PROVISION	CAR ALLOWANCES	HOME CARE - MANAGEMENT		ENTERPRISE FLEX E RENT	325.36
02/04/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	463.67
02/04/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	559.00
02/04/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	463.67
		ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	463.67
		NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	559.00
		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	494.00
02/04/2019		LTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	CONTRACT HIRE/ LEASES	TYS COLLIERY RANGERS		ENTERPRISE FLEX E RENT	299.00
02/04/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
02/04/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
02/04/2019		ENERATION & ENVIRONMENT ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/LEASES	TRANSPORT HOLDING ACC HIGHWAYS STREET SCENE EAST		ENTERPRISE FLEX E RENT ENTERPRISE FLEX E RENT	463.67 494.00
02/04/2019		LTS HEALTH & WELLBEING		CONTRACT HIRE/ LEASES	CMF MIGRATION FUND PROJECT		ENTERPRISE FLEX E RENT	325.36
		LTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT) COMMUNITIES (AREA TEAM & MGMT)	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	CMF MIGRATION FUND PROJECT		ENTERPRISE FLEX E RENT	325.36
02/04/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
02/04/2019		LTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	TRANSPORT RECHARGES	STRONGER COMMUNITIES - CENTRAL	FLEET TRANSPORT RECHARGE-HIRE	ENTERPRISE FLEX E RENT	325.36
02/04/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC	TEET TRANSPORT RECHARGE-TIME	ENTERPRISE FLEX E RENT	299.00
02/04/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	RECHARGE TRANSPORT HOLDING ACC		ENTERPRISE FLEX E RENT	325.36
		LTS HEALTH & WELLBEING	LIBRARIES & CULTURE	CONTRACT HIRE/ LEASES	BIBLIOGRAPHIC SERVICE		ENTERPRISE FLEX E RENT	559.00
		NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
		NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
02/04/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	559.00
02/04/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
		NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	276.00
10/04/2019	2813012 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	331.00
30/04/2019	2838128 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	DCST TRANSPORT HOLDING ACCOUNT		ENTERPRISE FLEX E RENT	550.00
17/04/2019	2827207 LEAR	NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		APPLE TREE DAY NURSERY	1,934.40
17/04/2019	2827208 LEAR	NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		APPLE TREE DAY NURSERY	9,266.52
05/04/2019	2808437 ADUI	LTS HEALTH & WELLBEING	COMMISSIONING	HEALTH AUTHORITIES	DRUG MISUSE DRUG TREATMENT		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	1,085,498.14
05/04/2019	2808438 ADUI	LTS HEALTH & WELLBEING	COMMISSIONING	HEALTH AUTHORITIES	DRUG MISUSE DRUG TREATMENT		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	3,428.92
05/04/2019	2808441 ADUI	LTS HEALTH & WELLBEING	COMMISSIONING	HEALTH AUTHORITIES	DRUGS SERVICES		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	1,250.00
10/04/2019	2813292 ADUI	LTS HEALTH & WELLBEING	COMMISSIONING	HEALTH AUTHORITIES	DRUG MISUSE DRUG TREATMENT		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	464,255.64
10/04/2019	2813292 ADUI	LTS HEALTH & WELLBEING	WELL PROGRAMMES	HEALTH AUTHORITIES	CHLD 0-5 PH SERVICES		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	483,594.33
10/04/2019	2813292 ADUI	LTS HEALTH & WELLBEING	WELL PROGRAMMES	HEALTH AUTHORITIES	CHLD 5-19 SCH NRS		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	76,496.00
10/04/2019	2813292 ADUI	LTS HEALTH & WELLBEING	WELL PROGRAMMES	HEALTH AUTHORITIES	YP PROJECT 3		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	55,222.42
10/04/2019	2813292 ADUI	LTS HEALTH & WELLBEING	PUBLIC HEALTH	HEALTH AUTHORITIES	LA ROLE IN HEALTH PROTECTION		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	5,929.75
16/04/2019		LTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	SMOKING IN PREGNANCY		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	1,372.92
		PORATE RESOURCES	LEGAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PRACTICE MANAGEMENT	BOOKS-GENERAL	THOMSON REUTERS	25,810.42
		NERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	LAKE AERATION SYSTEM	PLANNED REPAIRS & MAINT	THOMAS WRIGHT/ THORITE GROUP LTD	432.59
		NERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	LAKE AERATION SYSTEM	PLANNED REPAIRS & MAINT	THOMAS WRIGHT/ THORITE GROUP LTD	432.59
04/04/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND CIVIL ENGINEERING	1,140.00
16/04/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND CIVIL ENGINEERING	4,475.80
		NCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		BRAITHWELL WITH MICKLEBRING PARISH CCL	2,670.00
25/04/2019		LTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		NU BUILD (BARNSLEY) LTD	11,000.00
		LTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	LA ROLE IN HEALTH PROTECTION		KAYS MEDICAL	7,996.90
30/04/2019		LTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	LA ROLE IN HEALTH PROTECTION		KAYS MEDICAL	-7,996.90
		LTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	LA ROLE IN HEALTH PROTECTION		KAYS MEDICAL	4,500.00
30/04/2019		LTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	LA ROLE IN HEALTH PROTECTION		KAYS MEDICAL	3,496.90
01/04/2019		NING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH	INIVENITORY MANNA CENACHT CONTROL	GLOUCESTERSHIRE COUNTY COUNCIL	11,522.47
01/04/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ACE JANITORIAL SUPPLIES LTD	971.00
01/04/2019		ENERATION & ENVIRONMENT ENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM FLEETTRANSPORT&PBM	INVENTORIES INVENTORIES	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL INVENTORY MANAGEMENT CONTROL	ACE JANITORIAL SUPPLIES LTD ACE JANITORIAL SUPPLIES LTD	585.60 971.00
01/04/2019	2/33030 REGE	INCIDATION & ENVIRONMENT	I LLL I INANGPONTAPDIVI	INVENTORIES	DALAINGE SHEET GENERAL FUND	INVENTORY WININAGEWEINT CONTROL	ACL JANITONIAL SUFFLIES LID	3/1.00

Date 1	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
15/04/2019	Hamber	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE	GENERAL MATERIALS	ACE JANITORIAL SUPPLIES LTD	341.20
15/04/2019	2818145 R	EGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ACE JANITORIAL SUPPLIES LTD	585.60
24/04/2019	2831914 R	EGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ACE JANITORIAL SUPPLIES LTD	585.60
25/04/2019	2833424 R	EGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ACE JANITORIAL SUPPLIES LTD	971.00
18/04/2019	2828715 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
18/04/2019	2828715 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	FAULKNER RESIDENTIAL HOMES LTD	2,058.50
18/04/2019	2828715 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,058.50
18/04/2019	2828715 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	FAULKNER RESIDENTIAL HOMES LTD	2,058.50
18/04/2019	2828715 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,058.50
18/04/2019	2828715 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	-27,018.54
18/04/2019	2828715 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	25,284.36
-, - ,		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	FAULKNER RESIDENTIAL HOMES LTD	2,058.50
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,058.50
		DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,058.50
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,058.50
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,058.50
		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,058.50
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,058.50
-, - ,		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	FAULKNER RESIDENTIAL HOMES LTD	2,058.50
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,058.50
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,058.50
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,058.50
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,058.50
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,058.50
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,058.50
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	FAULKNER RESIDENTIAL HOMES LTD	2,058.50
		ORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	EQUIPMENT/FURNITURE/MATERIALS	DOCUMENT MANAGEMENT & MAIL	EQUIPMENT-GENERAL	NEOPOST LIMITED	2,405.00
		ORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	EQUIPMENT/FURNITURE/MATERIALS	DOCUMENT MANAGEMENT & MAIL	EQUIPMENT-GENERAL	NEOPOST LIMITED	277.50
		ORPORATE RESOURCES	REVENUES AND BENEFITS	COMMUNICATIONS AND COMPUTING	BENEFITS SECTION	SOFTWARE LICENCES/MAINTENANCE	NORTHGATE PUBLIC SERVICES (UK) LTD	11,000.04
		ORPORATE RESOURCES	REVENUES AND BENEFITS	COMMUNICATIONS AND COMPUTING	LOCAL TAXATION SERVICES	SOFTWARE LICENCES/MAINTENANCE	NORTHGATE PUBLIC SERVICES (UK) LTD	106,747.00
		ORPORATE RESOURCES	REVENUES AND BENEFITS	COMMUNICATIONS AND COMPUTING	LOCAL TAXATION SERVICES	SOFTWARE LICENCES/MAINTENANCE	NORTHGATE PUBLIC SERVICES (UK) LTD	20,000.00
		ORPORATE RESOURCES	REVENUES AND BENEFITS	COMMUNICATIONS AND COMPUTING	LOCAL TAXATION SERVICES	SOFTWARE LICENCES/MAINTENANCE	NORTHGATE PUBLIC SERVICES (UK) LTD	2,675.00
		ORPORATE RESOURCES	REVENUES AND BENEFITS	COMMUNICATIONS AND COMPUTING	NNDR	SOFTWARE LICENCES/MAINTENANCE	NORTHGATE PUBLIC SERVICES (UK) LTD	1,725.00
		EGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	ANTALIS LTD	793.10
		OUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		ROSSINGTON PARISH COUNCIL	96,750.00
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		HOBBY HORSE NURSERY	483.60
, . ,		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	CENEDAL DEDAIDS & MAINT	HOBBY HORSE NURSERY	1,616.71
		DULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALLEYGATES MAINTENANCE	GENERAL REPAIRS & MAINT	KEYHOLE SERVICES MASTER LOCKSMITHS LTD	600.00
		EGENERATION & ENVIRONMENT EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING CATERING	THE VIBE - CIVIC OFFICE THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	404.91 -404.91
,		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING		FOOD & DRINK GENERAL	SOFT DRINKS COMPANY SOFT DRINKS COMPANY	-404.91 334.76
,		EGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY SOFT DRINKS COMPANY	334.76 376.67
, . ,		EGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	-376.67
, . ,		EGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY SOFT DRINKS COMPANY	-376.67 328.70
		EGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	649.14
, . ,		EGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	-649.14
		EGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	569.20
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	428.34
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	-428.34
, . ,		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	384.97
		EGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	278.33
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	-278.33
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	278.54
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	-278.54
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	484.02
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	1,306.77
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	407.29
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	-484.02
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	on Directorate umber	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
05/04/2019 28	808798 LEARNING & OPPORTUNITIES C&Y	P BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		KY'S KARS	1,242.50
05/04/2019 28	808800 LEARNING & OPPORTUNITIES C&Y	P BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		KY'S KARS	1,890.00
	808800 LEARNING & OPPORTUNITIES C&Y		SERVICES	HOME TO SCH TRANSP OUT OF AREA		KY'S KARS	840.00
	808803 LEARNING & OPPORTUNITIES C&Y		CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		KY'S KARS	504.00
	808805 LEARNING & OPPORTUNITIES C&Y		CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		KY'S KARS	1,680.00
	808805 LEARNING & OPPORTUNITIES C&Y		SERVICES	HOME TO SCH TRANSP OUT OF AREA		KY'S KARS	525.00
	808816 LEARNING & OPPORTUNITIES C&Y		CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		KY'S KARS	420.00
,.,.	808816 LEARNING & OPPORTUNITIES C&Y		SERVICES	HOME TO SCHL TRANS BITS & HITS		KY'S KARS	420.00
	803850 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	K HUMPHRIES & SONS	380.00
	803851 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	MARY WOOLLETT CENTRE -PREMISES	GENERAL REPAIRS & MAINT	K HUMPHRIES & SONS	780.00
	803853 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	K HUMPHRIES & SONS	32,100.00
	803854 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	K HUMPHRIES & SONS	270.00
	803859 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	K HUMPHRIES & SONS	287.50 459.40
	803863 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	K HUMPHRIES & SONS	
	803864 REGENERATION & ENVIRONMENT		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	K HUMPHRIES & SONS	1,800.00
	803866 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	K HUMPHRIES & SONS	2,659.19
	823396 REGENERATION & ENVIRONMENT 831891 REGENERATION & ENVIRONMENT	ASST DIRECTR TRADING&PROP SERV	GRANTS AND SUBSCRIPTIONS CATERING	ASST DIRECTOR TRADING & ASSETS	FOOD & DRINK CENERAL	APSE	3,744.00
	831891 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	CATERING EXTERNAL FUNCTIONS	FOOD & DRINK GENERAL	HOLDSWORTH FOOD SERVICE	315.16 -315.16
	831891 REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	CATERING EXTERNAL FUNCTIONS CATERING EXTERNAL FUNCTIONS	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	HOLDSWORTH FOOD SERVICE HOLDSWORTH FOOD SERVICE	-315.16 288.86
	831895 REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	CATERING EXTERNAL FUNCTIONS CATERING EXTERNAL FUNCTIONS	FOOD & DRINK GENERAL	HOLDSWORTH FOOD SERVICE	312.35
	831901 REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	HOLDSWORTH FOOD SERVICE	251.38
	832006 REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	CATERING EXTERNAL FUNCTIONS	FOOD & DRINK GENERAL	HOLDSWORTH FOOD SERVICE	459.04
, . ,	832006 REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	CATERING EXTERNAL FUNCTIONS CATERING EXTERNAL FUNCTIONS	FOOD & DRINK GENERAL	HOLDSWORTH FOOD SERVICE	-459.04 -459.04
	832006 REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	CATERING EXTERNAL FUNCTIONS	FOOD & DRINK GENERAL	HOLDSWORTH FOOD SERVICE	440.64
	795051 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS	1000 & DINING GENERAL	CHRIS WRIGHT ROAD PLANING LTD	1,425.00
	805510 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		CHRIS WRIGHT ROAD PLANING LTD	1,425.00
	826671 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		CHRIS WRIGHT ROAD PLANING LTD	1,490.00
	798940 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	2,068.89
	808379 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	286.76
	808381 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	1,077.72
	808381 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	1,278.27
	830773 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	1,116.58
	830777 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	880.51
	830781 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	609.78
	808553 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	2,870.30
	808554 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
	808555 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
05/04/2019 28	808625 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
	813145 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
10/04/2019 28	813147 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
10/04/2019 28	813149 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
10/04/2019 28	813151 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
10/04/2019 28	813153 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
10/04/2019 28	813155 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
10/04/2019 28	813161 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
24/04/2019 28	831860 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
24/04/2019 28	831861 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
24/04/2019 28	831862 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
24/04/2019 28	831863 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
24/04/2019 28	831864 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
24/04/2019 28	831866 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
24/04/2019 28	831867 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
01/04/2019 27	795067 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	15,641.48
01/04/2019 27	798762 ADULTS HEALTH & WELLBEING	COMMUNITIES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	DEREK LEWIS LTD	606.00
01/04/2019 27	798763 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	HIGHWAYS CONTRACTS		DEREK LEWIS LTD	740.00
01/04/2019 27	798767 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	420.00
04/04/2019 28	807105 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	2,771.50

	Number		Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
04/04/2019	Hamber	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	146,717.78
09/04/2019	2810642 RE	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	-2,163.14
09/04/2019	2810668 RE	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	38,335.17
10/04/2019	2813432 RE	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	2,653.68
		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	2,360.00
10/04/2019	2813444 RE	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	3,605.25
		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	28,810.37
		OULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	COMMUNICATIONS AND COMPUTING	MUSEUMS - CHEQUER ROAD	SOFTWARE LICENCES/MAINTENANCE	MODES USERS ASSOCIATION	648.00
		DUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		FINNINGLEY PARISH COUNCIL	13,180.00
		DUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		STAINFORTH PARISH	94,080.00
,		GENERATION & ENVIRONMENT	TRADING SERVICES	GENERAL OFFICE EXPENSES	CENTRAL PRINTING	PHOTOCOPY&PRINTING-GENERAL	CELLOGLAS	303.00
		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	558.20
		GENERATION & ENVIRONMENT	TRADING SERVICES	CONTRACT HIRE/ LEASES	GRAVEDIGGERS		GAP GROUP	618.24
		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	616.56
		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	258.72
		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT LUBE / LEASES	TRANSPORT HOLDING ACCURATION		GAP GROUP GAP GROUP	315.00 475.44
		GENERATION & ENVIRONMENT GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP GAP GROUP	475.44 496.80
		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	-496.80
		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	-496.80 472.80
		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	315.00
		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	315.00
		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	330.00
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	964.26
,		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	964.26
		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	964.26
-, - ,		OULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	964.26
		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		KINDERKARE NURSERY	967.20
		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		KINDERKARE NURSERY	7,886.40
		DUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		BAWTRY TOWN COUNCIL	25,260.00
03/04/2019	2805344 LEA	ARNING & OPPORTUNITIES C&YP	LOCALITY DELIVERY	EXPENSES	STARTING WELL - CENTRAL HUB		ST JUDES CHURCH HALL	250.00
01/04/2019	2785571 RE	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,213.97
01/04/2019	2795089 RE	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,288.97
01/04/2019	2800540 RE	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	15,937.40
04/04/2019	2807190 RE	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,427.97
04/04/2019	2807191 RE	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	4,325.49
10/04/2019	2814008 RE	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,631.37
10/04/2019	2814009 RE	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	2,019.75
12/04/2019	2816253 RE	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	550.00
		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,977.55
		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	506.25
		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,061.82
		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	738.23
		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,781.37
		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	260.30
		OULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	SHEFFIELD TEACHING HOSPITALS NHS TRUST	2,873.00
		OULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	SHEFFIELD TEACHING HOSPITALS NHS TRUST	1,956.00
		DRPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	SHEFFIELD TEACHING HOSPITALS NHS TRUST	694.08
,-,		DRPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	SHEFFIELD TEACHING HOSPITALS NHS TRUST	694.08
		GENERATION & ENVIRONMENT	PROPERTY SERVICES	GRANTS AND SUBSCRIPTIONS	PBM OVERHEADS		CERTSURE LLP	465.00
		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	1,232.00
26/04/2019		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	660.00
		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	308.00
		OULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	5-19 RISK TAKING BEHAVIOURS		DRFC LTD	983.75
		DULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	5-19 RISK TAKING BEHAVIOURS		DRFC LTD	-983.75
-,-,-		OULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	5-19 RISK TAKING BEHAVIOURS		DRFC LTD	250.00
		OULTS HEALTH & WELLBEING GENERATION & ENVIRONMENT	WELL PROGRAMMES FLEETTRANSPORT&PBM	SERVICES INVENTORIES	5-19 RISK TAKING BEHAVIOURS BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	DRFC LTD JEWSON LIMITED	733.75 1,156.76
02/04/2019	2003398 KE	GENERATION & ENVIRONNIENT	I LLL I INANGFON I QPDIVI	INVENTORIES	DALANCE STILET GENERAL FUND	INVERTION I WIMINAGEWEINT CONTROL	JEWSON LIMITED	1,130./6

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/04/2019	2823301 REGE	NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	JEWSON LIMITED	2,629.00
		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	JEWSON LIMITED	5,122.00
	2800536 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	756.53
		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	743.94
		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	483.32
		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	887.58
.,.,		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	608.37
-, - ,		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	779.86
,.,		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	203,894.56
		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	207,499.84
		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	207,574.64
		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	207,499.84
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MENCAP	3,993.40
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MENCAP	8,392.70
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MENCAP	426.40
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	BENNFIELD HOUSE NURSING HOME	277.47
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	BENNFIELD HOUSE NURSING HOME	2,287.28
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	BENNFIELD HOUSE NURSING HOME	485.57
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	BENNFIELD HOUSE NURSING HOME	2,287.28
		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	2,058.50
-, - ,		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SUBSTITION)	BENNFIELD HOUSE NURSING HOME	2,452.57
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	BENNFIELD HOUSE NURSING HOME	-1,248.61
-, - ,		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	2,058.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	BENNFIELD HOUSE NURSING HOME	2,913.42
		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - PHYSICAL	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	3,663.60
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS		RESIDENTIAL (SHORT STAY)	BENNFIELD HOUSE NURSING HOME	360.67
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	2,058.50
		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COC	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	2,058.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COG	NURSING	BENNFIELD HOUSE NURSING HOME	3,672.97
		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	NURSING	BENNFIELD HOUSE NURSING HOME BENNFIELD HOUSE NURSING HOME	2,287.28 424.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY) RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	2,058.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	BENNFIELD HOUSE NURSING HOME	2,058.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	2,058.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	2,058.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE OLD RECTORY CARE	2,058.50
-, - ,		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	2,058.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE OLD RECTORY CARE	2,058.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	2,058.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	2,058.50
-, - ,		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE OLD RECTORY CARE	1,957.44
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE OLD RECTORY CARE	2,058.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE OLD RECTORY CARE	2,058.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE OLD RECTORY CARE	2,058.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	2,380.43
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	2,058.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE OLD RECTORY CARE	2,058.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	2,058.50
		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AIR ENVIRONMENTAL LTD	36,618.75
		TS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	MUSEUMS - CHEQUER ROAD	RESPONSIVE REPAIRS & MAINT	AIR ENVIRONMENTAL LTD	553.00
		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AIR ENVIRONMENTAL LTD	12,206.35
		NING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	SERVICES	Post 16 FE COLLEGES		DONCASTER DEAF TRUST	1,914.00
		NING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	SERVICES	Post 16 FE COLLEGES		DONCASTER DEAF TRUST	5,318.00
		TS HEALTH & WELLBEING	COMMISSIONING	HEALTH AUTHORITIES	SH TESTING AND TREATMENT LW SH		DONCASTER & BASSETLAW HOSPITAL	172.435.00
. , . ,		TS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	OW MANAGEMENT (ADULTS)		DONCASTER & BASSETLAW HOSPITAL	14,196.00
		TS HEALTH & WELLBEING	WELL PROGRAMMES	HEALTH AUTHORITIES	OW MANAGEMENT (ADULTS)		DONCASTER & BASSETLAW HOSPITAL	14,196.00
		ORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	DONCASTER & BASSETLAW HOSPITAL	17,447.34
		ORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	DONCASTER & BASSETLAW HOSPITAL	1,487.70
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MARKED M	Date		Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	I otal
				CORONER	SERVICES	CORONERS SERVICE	DONCASTER	DONCASTER & BASSETLAW HOSPITAL	,
2004/2005 200									
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GAMPAIGNE 2807355 LEARNING & OPPORTUNITIES CARP SURVESS DEFECRATION CONTRACT HIRP LEASTS HOME TO SCHOOL TRANSPORT AMAZEL MEDICAL TRANSPORT LARGE CONTRACT HIRP LEASTS HOME TO SCHOOL TRANSPORT AMAZEL MEDICAL TRANSPORT LARGE CONTRACT HIRP LEASTS HOME TO SCHOOL TRANSPORT AMAZEL MEDICAL TRANSPORT LARGE CONTRACT HIRP LEASTS HOME TO SCHOOL TRANSPORT AMAZEL MEDICAL TRANSPORT LARGE CONTRACT HIRP LEASTS HOME TO SCHOOL TRANSPORT AMAZEL MEDICAL TRANSPORT LARGE CONTRACT HIRP LEASTS HOME TO SCHOOL TRANSPORT LARGE									,
GAMPAIGE 2877355 LEARNING O POPERTINITIS CAPE SUNKES DEFLOMMENT CONTRACT HIRT (LEASE HOME TO SCHOOL TRANSPORT AMVALE MEDICAL TRANSPORT LIMBTID 2,1300 CAPACADO 287735 LEARNING O POPERTINITIS CAPE SUNKES DEFLOMMENT CONTRACT HIRT (LEASE HOME TO SCHOOL TRANSPORT AMVALE MEDICAL TRANSPORT LIMBTID 2,230 CAPACADO 287735 LEARNING O POPERTINITIS CAPE SUNKES DEFLOMMENT CONTRACT HIRT (LEASE HOME TO SCHOOL TRANSPORT AMVALE MEDICAL TRANSPORT LIMBTID 2,230 CAPACADO 287735 LEARNING O POPERTINITIS CAPE SUNKES DEFLOMMENT CONTRACT HIRT (LEASE HOME TO SCHOOL TRANSPORT AMVALE MEDICAL TRANSPORT LIMBTID 1,235 CAPACADO 287735 LEARNING O POPERTINITIS CAPE SUNKES DEFLOMMENT CONTRACT HIRT (LEASE HOME TO SCHOOL TRANSPORT AMVALE MEDICAL TRANSPORT LIMBTID 1,235 CAPACADO 287735 LEARNING O POPERTINITIS CAPE SUNKES DEFLOMMENT CONTRACT HIRT (LEASE HOME TO SCHOOL TRANSPORT C									
QUAD_1203 280757_ LEARNING & OPPORTUNITIES CAP SIGNISS DEVICIONEMENT SERVICES HOME TO SCHOOL TRANSPORT AMAIGE MEDICAL TRANSPORT LIMITED 72750									
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Quid Quid 2007-250 LEARNING & OPPORTUNITIS CARP BUSINESS DEFUCIONENT CONTRACT-HIRE/LEASES HOME TO SCH TRANS SP SP NEEDS AMAZIA MEDICAL TRANSPORT LIMITED 1,025.00 Quid Quid 2007-251 LEARNING & OPPORTUNITIS CARP BUSINESS DEFUCIONENT CONTRACT-HIRE/LEASES HOME TO SCH TRANS SP SP NEEDS AMAZIA MEDICAL TRANSPORT LIMITED 1,025.00 Quid Quid 2007-251 LEARNING & OPPORTUNITIS CARP BUSINESS DEFUCIONENT SERVICES HOME TO SCH TRANSPORT OF PARA AMAZIA MEDICAL TRANSPORT LIMITED 1,025.00 QUID QUID 2007-251 LEARNING & OPPORTUNITIS CARP BUSINESS DEFUCIONENT SERVICES HOME TO SCH TRANSPORT OF PARA AMAZIA MEDICAL TRANSPORT LIMITED 2,025.00 QUID QUID 2007-251 LEARNING & OPPORTUNITIS CARP BUSINESS DEFUCIONENT SERVICES HOME TO SCH TRANSPORT OF PARA AMAZIA MEDICAL TRANSPORT LIMITED 2,025.00 QUID QUID 2007-251 LEARNING & OPPORTUNITIS CARP BUSINESS DEFUCIONENT SERVICES HOME TO SCH TRANSPORT OF PARA AMAZIA MEDICAL TRANSPORT LIMITED 2,025.00 QUID QUID 2007-251 LEARNING & OPPORTUNITIS CARP BUSINESS DEFUCIONENT SERVICES HOME TO SCH TRANSPORT OF PARA AMAZIA MEDICAL TRANSPORT LIMITED 2,025.00 QUID QUID 2007-251 LEARNING & OPPORTUNITIS CARP BUSINESS DEFUCIONENT SERVICES HOME TO SCH TRANSPORT LIMITED 2,025.00 QUID QUID 2007-251 LEARNING & OPPORTUNITIS CARP BUSINESS DEFUCIONENT SERVICES HOME TO SCH TRANSPORT LIMITED 2,025.00 QUID QUID 2007-251 LEARNING & OPPORTUNITIS CARP BUSINESS DEFUCIONENT SERVICES HOME TO SCH TRANSPORT LIMITED 2,025.00 QUID QUID 2007-251 LEARNING & OPPORTUNITIS CARP BUSINESS DEFUCIONENT SERVICES HOME TO SCH TRANSPORT LIMITED 2,025.00 QUID QUID 2007-251 LEARNING & OPPORTUNITIS CARP BUSINESS DEFUCIONENT SERVICES HOME TO SCH TRANSPORT LIMITED 2,025.00 QUID QUID 2007-251 LEARNING & OPPORTUNITIS CARP BUSINESS DEFUCIONENT SERVICES HOME TO SCH CARPS DEFUCION LIMITED 2,025.00 QUID QUID 2007-251 LEARNING & OPPORTUNITIS CARP BUSINESS DEFU									
GOM/QUISTON 2007-200 LEARNING & OPPORTUNITIS CAST BUSINESS DEPLEIOPMENT CONTRACT-HIRE/ LEASES HOME TO SCHI TARKS S.S. PREDS AMPRILE MERICAL TRANSPORT LIMITED 1,200.00 GOM/QUISTON 2007-200 LEARNING & OPPORTUNITIS CAST BUSINESS DEPLEIOPMENT CONTRACT-HIRE/ LEASES HOME TO SCHI TARKSPORT AMPRILE MERICAL TRANSPORT LIMITED 777.00 GOM/QUISTON 2007-200 LEARNING & OPPORTUNITIS CAST BUSINESS DEPLEIOPMENT CONTRACT-HIRE/ LEASES HOME TO SCHI TARKSPORT OF AREA AMPRILE MERICAL TRANSPORT LIMITED 3,20.00 GOM/QUISTON 2007-200 LEARNING & OPPORTUNITIS CAST BUSINESS DEPLEIOPMENT CONTRACT-HIRE/ LEASES HOME TO SCHI TARKSPORT OF AREA AMPRILE MERICAL TRANSPORT LIMITED 2,20.00 GOM/QUISTON 2007-200 LEARNING & OPPORTUNITIS CAST BUSINESS DEPLEIOPMENT CONTRACT-HIRE/ LEASES HOME TO SCHI TARKSPORT OF AREA AMPRILE MERICAL TRANSPORT LIMITED 3,97.50 GOM/QUISTON 2007-200 LEARNING & OPPORTUNITIS CAST BUSINESS DEPLEIOPMENT CONTRACT-HIRE/ LEASES HOME TO SCHI TRANSPORT OF AREA AMPRILE MERICAL TRANSPORT LIMITED 3,97.50 GOM/QUISTON 2007-200 LEARNING & OPPORTUNITIS CAST BUSINESS DEPLEIOPMENT CONTRACT-HIRE/ LEASES HOME TO SCHI TRANSPORT OF AREA AMPRILE MERICAL TRANSPORT LIMITED 3,97.50 GOM/QUISTON 2007-200 LEARNING & OPPORTUNITIS CAST BUSINESS DEPLEIOPMENT CONTRACT-HIRE/ LEASES HOME TO SCHI TRANSPORT OF AREA AMPRILE MERICAL TRANSPORT LIMITED 2,945.00 GOM/QUISTON 2007-200 LEARNING & OPPORTUNITIS CAST BUSINESS DEPLEIOPMENT CONTRACT-HIRE/ LEASES HOME TO SCHI TRANSPORT OF AREA AMPRILE MERICAL TRANSPORT LIMITED 2,945.00 GOM/QUISTON 2007-200 LEARNING & OPPORTUNITIS CAST BUSINESS DEPLEIOPMENT CONTRACT-HIRE/ LEASES HOME TO SCHI TRANSPORT OF AREA AMPRILE MERICAL TRANSPORT LIMITED 2,945.00 GOM/QUISTON 2007-200 LEARNING & OPPORTUNITIS CAST BUSINESS DEPLEIOPMENT CONTRACT-HIRE/ LEASES HOME TO SCHILD TRANSPORT AMPRILE MERICAL TRANSPORT LIMITED 1,940.00 GOM/QUISTON 2007-200 LEARNING & OPPORT									
Q Q Q 2007361 LEARNING OPPORTUNITIES CAPP GURINAS SPORTUNMENT CONTRACT HIRF/LEASES HOME TO SCHIOLATE HARSOOPT LIMITED 777.00					·				,
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0/04/2019 2007.22 LEARNING & DOPORTULHITIS CAPY BUSINESS DEVELOPMENT SERVICES HOME TO SCH TRANSPOUT OF AREA AMPALE MEDICAL TRANSPORT LIMITED 2,20.00 0/04/2019 2007.38 LEARNING & DOPORTULHITIS CAPY BUSINESS DEVELOPMENT SERVICES HOME TO SCH TRANSPOUT OF AREA AMPALE MEDICAL TRANSPORT LIMITED 9,00.00 0/04/2019 2007.38 LEARNING & DOPORTULHITIS CAPY BUSINESS DEVELOPMENT SERVICES HOME TO SCH TRANSPOUT OF AREA AMPALE MEDICAL TRANSPORT LIMITED 1,907.50 0/04/2019 2007.36 LEARNING & DOPORTULHITIS CAPY BUSINESS DEVELOPMENT SERVICES HOME TO SCH TRANSPOUT OF AREA AMPALE MEDICAL TRANSPORT LIMITED 2,907.00 0/04/2019 2007.36 LEARNING & DOPORTULHITIS CAPY BUSINESS DEVELOPMENT SERVICES HOME TO SCH TRANSPOUT OF AREA AMPALE MEDICAL TRANSPORT LIMITED 2,208.00 0/04/2019 2007.36 LEARNING & DOPORTULHITIS CAPY BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASS HOME TO SCH TRANSPOUT OF AREA AMPALE MEDICAL TRANSPORT LIMITED 2,208.00 0/04/2019 2007.36 LEARNING & DOPORTULHITIS CAPY BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASS HOME TO SCH TRANSPOUT OF AREA AMPALE MEDICAL TRANSPORT LIMITED 2,209.00 0/04/2019 2007.36 LEARNING & DOPORTULHITIS CAPY BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASS HOME TO SCH TRANSPOUT OF AREA AMPALE MEDICAL TRANSPORT LIMITED 1,932.00 0/04/2019 2007.36 LEARNING & DOPORTULHITIS CAPY BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASS HOME TO SCHOOL TRANSPORT AMPALE MEDICAL TRANSPORT LIMITED 1,932.00 0/04/2019 2007.36 LEARNING & DOPORTULHITIS CAPY BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASS HOME TO SCHOOL TRANSPORT AMPALE MEDICAL TRANSPORT LIMITED 1,932.00 0/04/2019 2007.36 LEARNING & DOPORTULHITIS CAPY BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASS HOME TO SCHOOL TRANSPORT AMPALE MEDICAL TRANSPORT LIMITED 1,245.00 0/04/2019 2007.36 LEARNING & DOPORTULHITIS CAPY BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASS HOME TO SCHOOL TRANSPORT AMPALE MEDICAL TRANSPORT LIMITED 1									
MAYAZIN 2073-81 LEANING & OPPORTUNITIS C&PY MUNISS DEVLED/MENT SERVICES HOME TO SCH TRASPO DUT OF AREA AMYAZE MEDICAL TRANSPORT LIMITED 3,90.00 MAYAZIN 2073-86 LEANING & OPPORTUNITIS C&PY MUNISS DEVLED/MENT SERVICES HOME TO SCH TRASPO DUT OF AREA AMYAZE MEDICAL TRANSPORT LIMITED 1,947-50 MAYAZIN 2073-86 LEANING & OPPORTUNITIS C&PY MUNISS DEVLED/MENT SERVICES HOME TO SCH TRASPO DUT OF AREA AMYAZE MEDICAL TRANSPORT LIMITED 1,947-50 MAYAZIN 2073-86 LEANING & OPPORTUNITIS C&PY MUNISS DEVLED/MENT SERVICES HOME TO SCH TRASPO DUT OF AREA AMYAZE MEDICAL TRANSPORT LIMITED 2,079-00 MAYAZIN 2073-86 LEANING & OPPORTUNITIS C&PY MUNISS DEVLED/MENT SERVICES HOME TO SCH TRASPO DUT OF AREA AMYAZE MEDICAL TRANSPORT LIMITED 2,079-00 MAYAZIN 2073-76 LEANING & OPPORTUNITIS C&PY MUNISS DEVLED/MENT SERVICES HOME TO SCH TRASPO DUT OF AREA AMYAZE MEDICAL TRANSPORT LIMITED 2,079-00 MAYAZIN 2073-76 LEANING & OPPORTUNITIS C&PY MUNISS DEVLED/MENT SERVICES HOME TO SCH TRASPO DUT OF AREA AMYAZE MEDICAL TRANSPORT LIMITED 1,155-00 MAYAZIN 2073-76 LEANING & OPPORTUNITIS C&PY MUNISS DEVLED/MENT SERVICES HOME TO SCH TRASPO DUT OF AREA AMYAZE MEDICAL TRANSPORT LIMITED 1,155-00 MAYAZIN 2073-76 LEANING & OPPORTUNITIS C&PY MUNISS DEVLED/MENT SERVICES HOME TO SCH COLD TRANSPORT AMYAZE MEDICAL TRANSPORT LIMITED 1,255-00 MAYAZE MEDICAL TRANSPORT LIMITED MUNISS DEVLED/MENT SERVICES HOME TO SCH COLD TRANSPORT AMYAZE MEDICAL TRANSPORT LIMITED 1,255-00 MAYAZE MEDICAL TRANSPORT LIMITED MUNISS DEVLED/MENT SERVICES HOME TO SCH COLD TRANSPORT AMYAZE MEDICAL TRANSPORT LIMITED 1,255-00 MAYAZE MEDICAL TRANSPORT LIMITED MUNISS DEVLED/MENT SERVICES HOME TO SCH COLD TRANSPORT AMYAZE MEDICAL TRANSPORT LIMITED 1,255-00 MAYAZE MEDICAL TRANSPORT LIMITED MUNISS DEVLED/MENT SERVICES HOME TO SCH COLD TRANSPORT AMYAZE MEDICAL TRANSPORT LIMITED 1,255-00 MAYAZE MEDICAL TRANSPORT LIMITED MUNISS DEVLED/M					·				
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04/0/2/10192807374LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTCONTRACT HIRE/ LEASESHOME TO SCHOOL TRANSPORTAMVALE MEDICAL TRANSPORT LIMITED2,560.0004/04/20192807375LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTCONTRACT HIRE/ LEASESHOME TO SCHOOL TRANSPORTAMVALE MEDICAL TRANSPORT LIMITED1,480.0004/04/20192807375LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTCONTRACT HIRE/ LEASESHOME TO SCH TRANSP OUT OF AREAAMVALE MEDICAL TRANSPORT LIMITED1,780.0004/04/20192807376LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTSERVICESHME TO COLLEGE TRANS (16-25)AMVALE MEDICAL TRANSPORT LIMITED585.0005/04/20192808769LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTSERVICESHME TO COLLEGE TRANS (16-25)AMVALE MEDICAL TRANSPORT LIMITED585.0005/04/20192808770LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTDIRECT TRANSPORT COSTSHME TO COLLEGE TRANS (16-25)AMVALE MEDICAL TRANSPORT LIMITED1,173.0005/04/20192808770LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTCONTRACT HIRE/ LEASESHOME TO SCHOOL TRANSPORTAMVALE MEDICAL TRANSPORT LIMITED2,013.5005/04/20192808771LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTSERVICESHOME TO SCHOOL TRANSPORTAMVALE MEDICAL TRANSPORT LIMITED1,413.0005/04/20192808772LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTSERVICESHOME TO SCHOOL TRANSPORTAMVALE MEDICAL TRANSPORT LIMITED1,41	04/04/2019	2807373 L	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,250.00
04/04/20192807374LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTSERVICESHOME TO SCHOOL TRANSPORTAMVALE MEDICAL TRANSPORT LIMITED1,480.0004/04/20192807375LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTCONTRACT HIRE/ LEASESHOME TO SCH TRANSP OUT OF AREAAMVALE MEDICAL TRANSPORT LIMITED1,780.0004/04/20192807376LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTDIRECT TRANSPORT COSTSHME TO COLLEGE TRANS (16-25)AMVALE MEDICAL TRANSPORT LIMITED1,820.0005/04/20192808769LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTSERVICESHME TO COLLEGE TRANS (16-25)AMVALE MEDICAL TRANSPORT LIMITED1,173.0005/04/20192808770LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTCONTRACT HIRE/ LEASESHOME TO SCHOOL TRANSPORTAMVALE MEDICAL TRANSPORT LIMITED1,173.0005/04/20192808770LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTCONTRACT HIRE/ LEASESHOME TO SCHOOL TRANSPORTAMVALE MEDICAL TRANSPORT LIMITED2,013.5005/04/20192808771LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTSERVICESHOME TO SCHOOL TRANSPORTAMVALE MEDICAL TRANSPORT LIMITED375.0005/04/20192808772LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTCONTRACT HIRE/ LEASESHOME TO SCHOOL TRANSPORTAMVALE MEDICAL TRANSPORT LIMITED1,413.0005/04/20192808772LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTCONTRACT HIRE/ LEASESHOME TO SCHO CHILDRENS TRUSTAMVALE MEDICAL TRANSPORT LIMITE	04/04/2019	2807373 L	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	515.00
04/04/20192807375LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTCONTRACT HIRE/ LEASESHOME TO SCH TRANSP OUT OF AREAAMVALE MEDICAL TRANSPORT LIMITED1,780.0004/04/20192807376LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTDIRECT TRANSPORT COSTSHME TO COLLEGE TRANS (16-25)AMVALE MEDICAL TRANSPORT LIMITED1,820.0004/04/20192807376LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTSERVICESHME TO COLLEGE TRANS (16-25)AMVALE MEDICAL TRANSPORT LIMITED585.0005/04/20192808769LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTDIRECT TRANSPORT COSTSHME TO COLLEGE TRANS (16-25)AMVALE MEDICAL TRANSPORT LIMITED1,173.0005/04/20192808770LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTCONTRACT HIRE/ LEASESHOME TO SCHOOL TRANSPORTAMVALE MEDICAL TRANSPORT LIMITED2,013.5005/04/20192808771LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTSERVICESHOME TO SCHOOL TRANSPORTAMVALE MEDICAL TRANSPORT LIMITED375.0005/04/20192808772LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTSERVICESHOME TO SCHOOL TRANSPORTAMVALE MEDICAL TRANSPORT LIMITED375.0005/04/20192808772LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTCONTRACT HIRE/ LEASESHME TO SCHOOL TRANSPORTAMVALE MEDICAL TRANSPORT LIMITED1,413.0005/04/20192808772LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTCONTRACT HIRE/ LEASESHME TO SCHOOL TRANSPORTAMVALE MEDICAL TRANSPORT LIMITED <td>04/04/2019</td> <td>2807374 L</td> <td>EARNING & OPPORTUNITIES C&YP</td> <td>BUSINESS DEVELOPMENT</td> <td>CONTRACT HIRE/ LEASES</td> <td>HOME TO SCHOOL TRANSPORT</td> <td></td> <td>AMVALE MEDICAL TRANSPORT LIMITED</td> <td>2,560.00</td>	04/04/2019	2807374 L	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	2,560.00
04/04/2019 2807376 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT DIRECT TRANSPORT COSTS HME TO COLLEGE TRANS (16-25) AMVALE MEDICAL TRANSPORT LIMITED 585.00 O5/04/2019 2808769 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT DIRECT TRANSPORT COSTS HME TO COLLEGE TRANS (16-25) AMVALE MEDICAL TRANSPORT LIMITED 585.00 O5/04/2019 2808769 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT DIRECT TRANSPORT COSTS HME TO COLLEGE TRANS (16-25) AMVALE MEDICAL TRANSPORT LIMITED 1,173.00 O5/04/2019 2808770 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHOOL TRANSPORT AMVALE MEDICAL TRANSPORT LIMITED 2,013.50 O5/04/2019 2808771 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HOME TO SCHOOL TRANSPORT AMVALE MEDICAL TRANSPORT LIMITED 375.00 O5/04/2019 2808772 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HOME TO SCHOOL TRANSPORT AMVALE MEDICAL TRANSPORT LIMITED 375.00 O5/04/2019 2808772 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHOOL TRANSPORT OF THE OTHER CONTRACT HIRE/ LEASES HME TO SCHOOL TRANSPORT LIMITED AMVALE MEDICAL TRANSPORT LIMITED 1,413.00 O5/04/2019 2808772 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHOOL TRANSPORT LIMITED AMVALE MEDICAL TRANSPORT LIMITED 1,413.00 O5/04/2019 2808772 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHOOL TRANSPORT LIMITED AMVALE MEDICAL TRANSPORT LIMITED 531.00 O5/04/2019 2808772 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHOOL TRANSPORT LIMITED AMVALE MEDICAL TRANSPORT LIMITED 531.00 O5/04/2019 2808772 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHOOL TRANSPORT LIMITED AMVALE MEDICAL TRANSPORT LIMITED 531.00 O5/04/2019 2808772 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHOOL TRANSPORT LIMITED AMVALE MEDICAL TRANSPORT LIMITED 531.00 O5/04/2019 2808772 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELO	04/04/2019	2807374 L	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,480.00
04/04/20192807376 LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTSERVICESHME TO COLLEGE TRANS (16-25)AMVALE MEDICAL TRANSPORT LIMITED585.0005/04/20192808769 LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTDIRECT TRANSPORT COSTSHME TO COLLEGE TRANS (16-25)AMVALE MEDICAL TRANSPORT LIMITED1,173.0005/04/20192808770 LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTCONTRACT HIRE/ LEASESHOME TO SCHOOL TRANSPORTAMVALE MEDICAL TRANSPORT LIMITED2,013.5005/04/20192808770 LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTSERVICESHOME TO SCHOOL TRANSPORTAMVALE MEDICAL TRANSPORT LIMITED375.0005/04/20192808772 LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTSERVICESHOME TO SCHOOL TRANSPORTAMVALE MEDICAL TRANSPORT LIMITED375.0005/04/20192808772 LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTCONTRACT HIRE/ LEASESHME TO SCHL CHILDRENS TRUSTAMVALE MEDICAL TRANSPORT LIMITED1,413.0005/04/20192808772 LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTCONTRACT HIRE/ LEASESHME TO SCHL CHILDRENS TRUSTAMVALE MEDICAL TRANSPORT LIMITED1,413.00	04/04/2019	2807375 L	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,780.00
05/04/20192808769LEARNING & OPPORTUNITIES C&YP 05/04/2019BUSINESS DEVELOPMENT 2808770DIRECT TRANSPORT COSTS 2808770HME TO COLLEGE TRANS (16-25)AMVALE MEDICAL TRANSPORT LIMITED1,173.0005/04/20192808770LEARNING & OPPORTUNITIES C&YP 2808770BUSINESS DEVELOPMENT 2808770SERVICESHOME TO SCHOOL TRANSPORT 2808770AMVALE MEDICAL TRANSPORT LIMITED 2808770AMVALE MEDICAL TRANSPORT LIMITED 2808770375.0005/04/20192808772LEARNING & OPPORTUNITIES C&YP 2808772BUSINESS DEVELOPMENT 2808772SERVICESHOME TO SCHOOL TRANSPORTAMVALE MEDICAL TRANSPORT LIMITED 2808772375.0005/04/20192808772LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENT 2808772CONTRACT HIRE/ LEASESHME TO SCHL CHILDRENS TRUSTAMVALE MEDICAL TRANSPORT LIMITED1,413.0005/04/20192808772LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTCONTRACT HIRE/ LEASESHME TO SCHL CHILDRENS TRUSTAMVALE MEDICAL TRANSPORT LIMITED1,413.00	04/04/2019	2807376 L	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	1,820.00
05/04/20192808770 LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTCONTRACT HIRE/ LEASESHOME TO SCHOOL TRANSPORTAMVALE MEDICAL TRANSPORT LIMITED2,013.5005/04/20192808770 LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTSERVICESHOME TO SCHOOL TRANSPORTAMVALE MEDICAL TRANSPORT LIMITED672.0005/04/20192808771 LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTSERVICESHOME TO SCHOOL TRANSPORTAMVALE MEDICAL TRANSPORT LIMITED375.0005/04/20192808772 LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTCONTRACT HIRE/ LEASESHME TO SCHL CHILDRENS TRUSTAMVALE MEDICAL TRANSPORT LIMITED1,413.0005/04/20192808772 LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTCONTRACT HIRE/ LEASESHME TO SCHL CHILDRENS TRUSTAMVALE MEDICAL TRANSPORT LIMITED531.00	04/04/2019	2807376 L	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	585.00
05/04/20192808770 LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTSERVICESHOME TO SCHOOL TRANSPORTAMVALE MEDICAL TRANSPORT LIMITED672.0005/04/20192808771 LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTSERVICESHOME TO SCHOOL TRANSPORTAMVALE MEDICAL TRANSPORT LIMITED375.0005/04/20192808772 LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTCONTRACT HIRE/ LEASESHME TO SCHL CHILDRENS TRUSTAMVALE MEDICAL TRANSPORT LIMITED1,413.0005/04/20192808772 LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTCONTRACT HIRE/ LEASESHME TO SCHL CHILDRENS TRUSTAMVALE MEDICAL TRANSPORT LIMITED531.00				BUSINESS DEVELOPMENT		, ,			,
05/04/20192808771LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTSERVICESHOME TO SCHOOL TRANSPORTAMVALE MEDICAL TRANSPORT LIMITED375.0005/04/20192808772LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTCONTRACT HIRE/ LEASESHME TO SCHL CHILDRENS TRUSTAMVALE MEDICAL TRANSPORT LIMITED1,413.0005/04/20192808772LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTCONTRACT HIRE/ LEASESHME TO SCHL CHILDRENS TRUSTAMVALE MEDICAL TRANSPORT LIMITED531.00	05/04/2019	2808770 L	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	•
05/04/2019 2808772 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHL CHILDRENS TRUST AMVALE MEDICAL TRANSPORT LIMITED 1,413.00 25/04/2019 2808772 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHL CHILDRENS TRUST AMVALE MEDICAL TRANSPORT LIMITED 531.00 25/04/2019 2808772 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHL CHILDRENS TRUST AMVALE MEDICAL TRANSPORT LIMITED 531.00									
05/04/2019 2808772 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHL CHILDRENS TRUST AMVALE MEDICAL TRANSPORT LIMITED 531.00									
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05/04/2019 2808774 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHL TRANS SE SP NEEDS AMVALE MEDICAL TRANSPORT LIMITED 1,092.00					•				
	05/04/2019	2808774 L	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		AMVALE MEDICAL TRANSPORT LIMITED	1,092.00

	Transacti							
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
05/04/2019	2808778 LEARNI	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		AMVALE MEDICAL TRANSPORT LIMITED	747.50
05/04/2019	2808781 LEARNI	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,732.50
05/04/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,449.00
05/04/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,468.95
05/04/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		AMVALE MEDICAL TRANSPORT LIMITED	1,125.00
		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	1,173.00
05/04/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	544.00
05/04/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		AMVALE MEDICAL TRANSPORT LIMITED	1,428.00
		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	2,029.50
11/04/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	2,460.75
		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	640.00
25/04/2019 17/04/2019		NG & OPPORTUNITIES C&YP ERATION & ENVIRONMENT	BUSINESS DEVELOPMENT WASTE & HIGHWAY INFRASTRUCTURE	CONTRACT HIRE/ LEASES SERVICES	HOME TO SCHOOL TRANSPORT HIGHWAYS NETWORK TRSPT		AMVALE MEDICAL TRANSPORT LIMITED SYMOLOGY LIMITED	1,160.00 4,999.99
02/04/2019			PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		STAINTON PARISH COUNCIL	1,430.00
02/04/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	COLAS LTD	1,430.00
	2802593 COUNC		PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS	INVENTORY MANAGEMENT CONTROL	BARNBURGH & HARLINGTON PARISH COUNCIL	14,620.00
10/04/2019		S HEALTH & WELLBEING	LIBRARIES & CULTURE	FIXTURES AND FITTINGS	ARCHIVES SERVICE		ADT FIRE & SECURITY LTD	676.58
		S HEALTH & WELLBEING	LIBRARIES & CULTURE	FIXTURES AND FITTINGS	ARCHIVES SERVICE ARCHIVES SERVICE		ADT FIRE & SECURITY LTD	4,287.81
01/04/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	WALTON LODGE LTD	25,797.31
18/04/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD	4,402.76
18/04/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD	5,224.08
18/04/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD	5,559.68
18/04/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD	6,250.64
18/04/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD	-35,229.52
		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD	4,807.56
18/04/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD	72,350.14
18/04/2019	2828718 ADULTS	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD	5,912.08
18/04/2019	2828718 ADULTS	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD	3,928.08
18/04/2019	2828718 ADULTS	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD	6,394.76
17/04/2019	2826741 REGENI	ERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	GRANTS AND SUBSCRIPTIONS	LOCAL INVESTMENT PLANNING		NORTHERN HOUSING CONSORTIUM LTD	910.00
02/04/2019	2802594 COUNC	IL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		EDLINGTON TOWN COUNCIL	67,760.00
24/04/2019	2831707 CORPO	RATE RESOURCES	INFORMATION GOVERNANCE	SERVICES	CORPORATE RECORDS STORAGE		SHREDALL (EM) LTD	490.00
15/04/2019	2818174 LEARNI	NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	WILLIAM HENRY SMITH SCHOOL	20,335.00
10/04/2019	2813170 REGENI	ERATION & ENVIRONMENT	PROPERTY SERVICES	COMMUNICATIONS AND COMPUTING	DESIGN	SOFTWARE LICENCES/MAINTENANCE	PILLAR SOFTWARE LTD	649.00
10/04/2019	2813170 REGENI	ERATION & ENVIRONMENT	PROPERTY SERVICES	COMMUNICATIONS AND COMPUTING	STATUTORY AND PLANNED MAINT.	SOFTWARE LICENCES/MAINTENANCE	PILLAR SOFTWARE LTD	649.00
10/04/2019		ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	HIGHWAYS ASSET MAINTENANCE	SOFTWARE LICENCES/MAINTENANCE	PILLAR SOFTWARE LTD	2,023.00
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,058.50
18/04/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BESTQUEST LTD	2,058.50
18/04/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	BESTQUEST LTD	485.57
18/04/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BESTQUEST LTD	2,058.50
18/04/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	BESTQUEST LTD	2,058.50
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,058.50
18/04/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,058.50
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	BESTQUEST LTD	2,058.50
18/04/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	BESTQUEST LTD	2,058.50
18/04/2019 18/04/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,058.50 2,058.50
18/04/2019		S HEALTH & WELLBEING			RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD BESTQUEST LTD	2,058.50 2,058.50
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	BESTQUEST LTD	2,058.50
18/04/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,058.50
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD BESTQUEST LTD	2,058.50 2,058.50
18/04/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,058.50
18/04/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,058.50
18/04/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD BESTQUEST LTD	2,058.50
18/04/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD BESTQUEST LTD	2,058.50
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,058.50
18/04/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,058.50
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,058.50
10,0.,2013								2,030.30

Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
18/04/2019	Humber	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	BESTQUEST LTD	2,380.43
18/04/2019	2828719 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,058.50
18/04/2019	2828719 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,058.50
18/04/2019	2828719 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,058.50
18/04/2019	2828719 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,058.50
18/04/2019	2828719 AD	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BESTQUEST LTD	2,058.50
18/04/2019	2828720 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,058.50
18/04/2019	2828720 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,058.50
18/04/2019	2828720 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,058.50
18/04/2019	2828720 AD	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CEDARS CARE HOME	2,741.10
18/04/2019	2828720 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,058.50
18/04/2019	2828720 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,058.50
18/04/2019	2828720 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,058.50
18/04/2019	2828720 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,058.50
18/04/2019	2828720 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,058.50
18/04/2019	2828720 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CEDARS CARE HOME	2,058.50
18/04/2019	2828720 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,058.50
18/04/2019	2828720 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,058.50
18/04/2019	2828720 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,058.50
18/04/2019	2828720 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,058.50
18/04/2019	2828720 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,058.50
18/04/2019	2828720 AD	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CEDARS CARE HOME	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	CEDARS CARE HOME	901.77
18/04/2019	2828720 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,058.50
	2828720 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,058.50
18/04/2019	2828720 AD	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CEDARS CARE HOME	2,058.50
18/04/2019	2828720 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	-1,387.34
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,058.50
-, - ,		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,058.50
-, - ,		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,058.50
-, - ,		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,058.50 2.058.50
-, - ,		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	,
-, - ,		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,058.50 2,058.50
		ULTS HEALTH & WELLBEING ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL	CEDARS CARE HOME CEDARS CARE HOME	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT		RESIDENTIAL - PHYSICAL RESIDENTIAL - CARER RESPITE	RESIDENTIAL RESIDENTIAL-RESPITE	CEDARS CARE HOME	1,179.24
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE RESIDENTIAL - MEMORY & COG	RESIDENTIAL-RESPITE RESIDENTIAL	CEDARS CARE HOME	2.058.50
-, - ,		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,058.50
-, - ,		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME CEDARS CARE HOME	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME CEDARS CARE HOME	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME CEDARS CARE HOME	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME CEDARS CARE HOME	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME CEDARS CARE HOME	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,058.50
-, - ,		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,058.50
10,04,2013	2020720 AD	OLIGINEAN & WELLBEING	, SOLI SOCIAL GAILE & SOLF ON	STILL ESTABLISHIVIENTS	RESIDENTIAL THISICAL	NEO DENTINE	SESTING CARE HOWE	2,036.30

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
40/04/2040	Number	ADULTS HEALTH & WELLBEING	ADULT CC. AND 9 CAFFECHARDING	OTHER ECTARILICIA AFAITC	DECIDENTIAL MENTAL HEALTH	RESIDENTIAL	THOUNDENE DECIDENTIAL HOME LTD	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD THORNDENE RESIDENTIAL HOME LTD	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	THORNDENE RESIDENTIAL HOME LTD	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SENSORY	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	2,058.50
18/04/2019	2828721	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	2,058.50
18/04/2019	2829045	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	2,673.20
18/04/2019	2829045	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	336.20
18/04/2019	2828722	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	2,058.50
18/04/2019	2828722	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	2,058.50
18/04/2019	2828722	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	2,058.50
18/04/2019	2828722	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	LOCKERMARSH R H	2,058.50
18/04/2019	2828722	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	2,058.50
18/04/2019	2828722	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	2,058.50
18/04/2019	2828722	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	2,058.50
18/04/2019	2828722	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	2,524.70
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	2,058.50
10/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	1,523.00
17/04/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ACCIDENT DAMAGE	OTHER PROFESSIONAL SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	689.23
23/04/2019		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HIGHWAY DRAINAGE - REPAIRS		NORTHERN POWERGRID (YORKSHIRE) PLC	24,726.52
29/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		ECON ENGINEERING	373.04
17/04/2019		CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	CHESS CYBERSECURITY LTD	13,250.00
16/04/2019		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	EXPENSES CARREST EXPENSES	STAFF TRAINING - GF		GOVNET COMMUNICATIONS	760.00
23/04/2019		LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	INDIRECT EMPLOYEE EXPENSES	STAFF TRAINING - GF		GOVNET COMMUNICATIONS	4,500.00
26/04/2019		LEARNING & OPPORTUNITIES C&YP	PARTNERSHIP & ENGAGEMENT	SERVICES	LOCC	FOLUDATAIT CENTEDAL	GOVNET COMMUNICATIONS	395.00
01/04/2019		LEARNING & OPPORTUNITIES C&YP	INCLUSION COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	HEARING IMPAIRMENT TEAM	EQUIPMENT-GENERAL	CONNEVANS LTD	300.30 604.00
		ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	HEART RESPONSE TEAM	EQUIPMENT-GENERAL	TUNSTALL HEALTHCARE (UK) LTD	660.00
		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY HEART RESPONSE TEAM	EQUIPMENT-GENERAL	TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD	402.20
		ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	HEART RESPONSE TEAM	EQUIPMENT-GENERAL	TUNSTALL HEALTHCARE (UK) LTD	6,400.00
01/04/2019		ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY	EQUIPMENT-GENERAL	TUNSTALL HEALTHCARE (UK) LTD	1,105.00
03/04/2019		ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY		TUNSTALL HEALTHCARE (UK) LTD	2,918.10
16/04/2019		ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	HEART RESPONSE TEAM		TUNSTALL HEALTHCARE (UK) LTD	484.50
16/04/2019		ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY		TUNSTALL HEALTHCARE (UK) LTD	499.20
25/04/2019		ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY		TUNSTALL HEALTHCARE (UK) LTD	3,750.00
09/04/2019		REGENERATION & ENVIRONMENT	PLANNING	INDIRECT EMPLOYEE EXPENSES	DEVELOPMENT MANAGEMENT		RTPI	309.00
18/04/2019		REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	INDIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TEAM		RTPI	309.00
15/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	WOOL MARKET		NPOWER YORKSHIRE LTD	-260.00
01/04/2019		CORPORATE RESOURCES	ICT	OTHER NON-GOV GRANTS/CONTRIB	PARTNER SUPPORT & ENGAGEMENT	SCHOOLS	CAPITA BUSINESS SERVICES LTD	46,616.98
16/04/2019		LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	COMMUNICATIONS AND COMPUTING	BUSINESS SYSTEMS	SOFTWARE LICENCES/MAINTENANCE	CAPITA BUSINESS SERVICES LTD	159,046.38
02/04/2019		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,684.28
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,684.28
02/04/2019		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,684.28
02/04/2019		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,684.28
02/04/2019		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,684.17
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,684.28
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	400.58
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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,345.42
		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,575.66
		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	924.15
		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2,084.35
		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,775.55
		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	5,399.99
		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,550.52
.,.,		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE BASSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	386.87
		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	358.85
		NERATION & ENVIRONMENT NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD FCC RECYCLING (UK) LTD	315.38 1,521.18
		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	268.62
		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,054.08
		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	980.14
		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	947.02
		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,163.49
		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2,651.64
		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	678.62
		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC RECYCLING PREMIUM	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	10,105.57
		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC RECYCLING PREMIUM	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	254.04
		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC RECYCLING PREMIUM	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	513.43
03/04/2019	2805862 REGEN	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	285.60
03/04/2019	2805862 REGEN	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	975.91
03/04/2019	2805863 REGEN	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	391.56
03/04/2019	2805863 REGEN	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	258.00
09/04/2019	2811572 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	316.48
17/04/2019	2826874 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	557.42
17/04/2019	2826874 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	384.67
17/04/2019	2826874 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	305.58
17/04/2019	2826874 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	305.55
29/04/2019	2836951 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	1,431.34
29/04/2019	2836952 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	338.80
29/04/2019	2836952 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	330.28
		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	387.00
		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	627.84
		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CITY ELECTRICAL FACTORS LTD	279.40
		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CITY ELECTRICAL FACTORS LTD	598.80
		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	CITY ELECTRICAL FACTORS LTD	375.00
		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CITY ELECTRICAL FACTORS LTD	414.00
		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	BORO-WIDE DAY CTRS-AGE CONCERN	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	10,416.66
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	VOLUNTARY ASSOCIATIONS	HOME FROM HOSPITAL	OTHER RESERVED AND SERVICES	AGE UK DONCASTER	10,293.34
		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	BORO-WIDE DAY CTRS-AGE CONCERN	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	3,750.00
		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	ADULTS CARERS SERVICES	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	2,916.67
		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	CARERS EMERGENCY SERVICE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	833.33
		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER AGE UK DONCASTER	951.20 820.00
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER AGE UK DONCASTER	63,298.14
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER AGE UK DONCASTER	8,015.50
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER AGE UK DONCASTER	377.20
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER AGE UK DONCASTER	1,689.20
		ORATE RESOURCES	REVENUES AND BENEFITS	GRANTS AND SUBSCRIPTIONS	BENEFITS SECTION	O THEN FINOI ESSIONAL SERVICES	TAMESIDE METROPOLITAN BOROUGH COUNCIL	1,500.00
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
, . ,		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	888.13
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
				. , ,				

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
29/04/2019	Number	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
		ADULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	ENERGY COSTS	SANDALL BEAT & COUNTRYSIDE		FLOGAS LTD	380.83
25/04/2019		ADULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	ENERGY COSTS	SANDALL BEAT & COUNTRYSIDE		FLOGAS LTD	466.37
15/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	318.89
12/04/2019		CORPORATE RESOURCES	CORONER	COMMUNICATIONS AND COMPUTING	CORONERS SERVICE	SOFTWARE LICENCES/MAINTENANCE	DIGITAL EXCHANGE	389.22
25/04/2019		CORPORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND	,	DONCASTER REFURNISH	2,500.00
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,058.50
18/04/2019	2828723	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,058.50
18/04/2019	2828723	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,058.50
18/04/2019	2828723 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,058.50
18/04/2019	2828723 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,058.50
18/04/2019	2828723 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,058.50
18/04/2019	2828723 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,058.50
18/04/2019	2828723 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,058.50
18/04/2019	2828723 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,058.50
18/04/2019	2828723 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,058.50
18/04/2019	2828723 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,058.50
18/04/2019	2828723 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,058.50
18/04/2019	2828723 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
18/04/2019	2828723 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,058.50
11/04/2019	2814995 /	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	147,683.24
18/04/2019	2828724 /	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE ADSETTS PARTNERSHIP	2,058.50
02/04/2019		COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		SYKEHOUSE PARISH COUNCIL	3,750.00
01/04/2019	2789155 F	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SIGNPOST SOLUTIONS LIMITED	730.00
16/04/2019	2823099 /	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	MUSEUMS - CHEQUER ROAD	GENERAL REPAIRS & MAINT	BARONMEAD INTERNATIONAL LIMITED	695.00
16/04/2019		ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	MUSEUMS - CUSWORTH HALL	GENERAL REPAIRS & MAINT	BARONMEAD INTERNATIONAL LIMITED	295.00
16/04/2019	2823100 /	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	MUSEUMS - CHEQUER ROAD	GENERAL MATERIALS	BARONMEAD INTERNATIONAL LIMITED	795.00
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SMART OPTIONS LTD	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	SMART OPTIONS LTD	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SMART OPTIONS LTD	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SMART OPTIONS LTD	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SMART OPTIONS LTD	-466.20
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SMART OPTIONS LTD	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	SMART OPTIONS LTD	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SMART OPTIONS LTD	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL	SMART OPTIONS LTD SMART OPTIONS LTD	2,058.50 2,058.50
18/04/2019				OTHER ESTABLISHMENTS				,
18/04/2019 18/04/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL	SMART OPTIONS LTD SMART OPTIONS LTD	2,058.50 2,058.50
								2,058.50 2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL	SMART OPTIONS LTD	2,058.50 2,058.50
			ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS			SMART OPTIONS LTD	2,058.50
18/04/2019 18/04/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL NURSING	SMART OPTIONS LTD SMART OPTIONS LTD	2,058.50 2,058.50
							SMART OPTIONS LTD SMART OPTIONS LTD	2,058.50 2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL RESIDENTIAL	SMART OPTIONS LTD SMART OPTIONS LTD	2,058.50 2,058.50
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	STATUTORY AND PLANNED MAINT.	GENERAL REPAIRS & MAINT	PCS LIMITED	2,058.50 480.00
23/04/2019	2030/33 1	ALGENERATION & LINVINGINIVIENT	I NOT ENTI JENVICES	BOILDING REPAINS/IVIAIIVI ENAIVCE	STATUTORI AND FLARINED MAINT.	GENERAL REPAIRS & IVIAINT	I GO ENVITED	400.00

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
23/04/2019	2830740 REG	SENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	STATUTORY AND PLANNED MAINT.	GENERAL REPAIRS & MAINT	PCS LIMITED	480.00
08/04/2019	2810100 LEA	RNING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		BARNBY DUN PRE SCHOOL PARTNERSHIP	1,116.00
08/04/2019	2810106 LEA	RNING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		BARNBY DUN PRE SCHOOL PARTNERSHIP	1,240.00
17/04/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BARNBY DUN PRE SCHOOL PARTNERSHIP	7,155.27
01/04/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	NORTH BRIDGE		CONSTANT SECURITY SERVICES	4,815.36
05/04/2019		SENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	MEXBOROUGH MULTI-STOREY		CONSTANT SECURITY SERVICES	775.00
05/04/2019		GENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	MEXBOROUGH MULTI-STOREY		CONSTANT SECURITY SERVICES	403.00
10/04/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	NORTH BRIDGE		CONSTANT SECURITY SERVICES	5,542.68
24/04/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	NORTH BRIDGE		CONSTANT SECURITY SERVICES	300.96
04/04/2019		JLTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GRANTS AND SUBSCRIPTIONS	BIBLIOGRAPHIC SERVICE		OXFORD UNIVERSITY PRESS	4,114.00
		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DENBY CATERING EQUIPMENT LTD	2,551.95
04/04/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DENBY CATERING EQUIPMENT LTD	-2,551.95
04/04/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DENBY CATERING EQUIPMENT LTD	2,401.95
05/04/2019		GENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PRIMARY SCHOOL OVERHEADS	EQUIPMENT-CLEANING	DENBY CATERING EQUIPMENT LTD	296.40
23/04/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DENBY CATERING EQUIPMENT LTD	1,845.00
25/04/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DENBY CATERING EQUIPMENT LTD	1,845.00
25/04/2019 25/04/2019		GENERATION & ENVIRONMENT GENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DENBY CATERING EQUIPMENT LTD	-1,845.00 400.00
25/04/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	DENBY CATERING EQUIPMENT LTD DENBY CATERING EQUIPMENT LTD	1,445.00
		JLTS HEALTH & WELLBEING	STRONGER FAMILIES	VOLUNTARY ASSOCIATIONS	TROUBLED FAMILIES	IVIATERIALS - BUILDING SERVICES	POLICE & CRIME COMMISSIONER SOUTH	1,387.50
18/04/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	1,684.13
18/04/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	892.68
18/04/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	12,479.12
18/04/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	53,813.19
		SENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	MACHINE MART LTD	289.00
		RPORATE RESOURCES	PEOPLE TECHNOLOGY	COMMUNICATIONS AND COMPUTING	CARFEIRST ICT	SOFTWARE LICENCES/MAINTENANCE	OLM SYSTEMS LIMITED	93,841.43
16/04/2019		RPORATE RESOURCES	LEGAL SERVICES	SERVICES	MONITORING OFFICER	SOLICITORS	BROWNE JACOBSON	1,147.00
15/04/2019		RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	HULL CITY COUNCIL	1,848.52
18/04/2019		JLTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	KISIMUL GROUP LTD T/A KISIMUL SCHOOL	1,942.28
		JLTS HEALTH & WELLBEING	COMMUNITY PROVISION	COMMUNICATIONS AND COMPUTING	STEPS TEAM	LANDLINE	CARE MONITORING 2000	2,649.68
24/04/2019	2831727 REG	SENERATION & ENVIRONMENT	PROPERTY SERVICES	INDIRECT EMPLOYEE EXPENSES	DESIGN		CHARTERED INSTITUTE OF ARCHITECTURAL	285.00
24/04/2019	2831757 REG	SENERATION & ENVIRONMENT	PROPERTY SERVICES	INDIRECT EMPLOYEE EXPENSES	DESIGN		CHARTERED INSTITUTE OF ARCHITECTURAL	285.00
09/04/2019	2810928 COI	RPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	TOTALMOBILE LTD	39,480.00
01/04/2019	2754208 REG	GENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	GAS CONTROL - VARIOUS SITES/GE	EQUIPMENT-GENERAL	QED ENVIRONMENTAL SYSTEMS LTD	495.00
01/04/2019	2738531 REG	SENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	FABRIKAT(NOTTINGHAM) LTD	9,519.00
01/04/2019	2800559 REG	SENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	FABRIKAT(NOTTINGHAM) LTD	451.45
09/04/2019	2810839 REG	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		FABRIKAT(NOTTINGHAM) LTD	3,271.10
18/04/2019	2827814 REG	SENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	FABRIKAT(NOTTINGHAM) LTD	5,311.00
01/04/2019	2800603 REG	SENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	DONCASTER FACILITIES	EQUIPMENT-GENERAL	SIGNLINE (YORKSHIRE) LTD	2,700.00
10/04/2019	2813010 REG	SENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	DONCASTER FACILITIES	GENERAL MATERIALS	SIGNLINE (YORKSHIRE) LTD	300.00
18/04/2019	2829195 LEA	RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS YPC		MICKS MINI CABS	697.00
18/04/2019	2829197 LEA	RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS	1,260.00
18/04/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS	380.00
		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MICKS MINI CABS	480.00
		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	525.00
24/04/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MICKS MINI CABS	1,890.00
24/04/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MICKS MINI CABS	950.00
24/04/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MICKS MINI CABS	816.00
24/04/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MICKS MINI CABS	1,360.00
24/04/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		MICKS MINI CABS	576.00
24/04/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		MICKS MINI CABS	504.00
24/04/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT LUBE / LEASES	HME TO SCHL TRANS SE SP NEEDS		MICKS MINI CABS	504.00
24/04/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT LUBE / LEASES	HME TO SCHL TRANS SE SP NEEDS		MICKS MINI CABS	714.00
24/04/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/LEASES	HME TO SCHL TRANS SE SP NEEDS		MICKS MINI CABS	480.00
24/04/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHLOOL TRANSPORT		MICKS MINI CABS	800.00
25/04/2019 25/04/2019		RNING & OPPORTUNITIES C&YP SENERATION & ENVIRONMENT	BUSINESS DEVELOPMENT	SERVICES EQUIPMENT/FURNITURE/MATERIALS	HOME TO SCHOOL TRANSPORT PBM CONTRACTS	MATERIALS - BUILDING SERVICES	MICKS MINI CABS	1,056.00 317.00
		SENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	A J H PUMP SUPPLY & REPAIR LTD A J H PUMP SUPPLY & REPAIR LTD	317.00 317.00
25/04/2019	203/0// REC	JEINENATION & ENVIRONMENT	FINOT ENTI SERVICES	EQUIF WENT/FUNNTIONE/WATERIALS	r DIVI CONTRACTS	MATERIALS - BUILDING SERVICES	A J I I FOINT SUFFLI & REFAIR LID	317.00

Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
02/04/2019	Hamber	EGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	DONCASTER FACILITIES	GENERAL MATERIALS	G P SERVICES	344.40
09/04/2019	2810905 RE	GENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES	621.00
16/04/2019	2823391 RE	GENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES	446.40
16/04/2019	2823392 RE	GENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES	621.00
16/04/2019	2823393 RE	EGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES	621.00
16/04/2019	2823394 RE	EGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES	373.86
03/04/2019	2805750 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,275.00
03/04/2019	2805751 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,413.75
03/04/2019	2805751 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	366.00
03/04/2019	2805752 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,243.50
03/04/2019	2805754 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,650.00
03/04/2019	2805755 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		DONCASTER COMMUNITY TRANSPORT	405.00
03/04/2019	2805756 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	882.00
03/04/2019	2805756 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	399.00
03/04/2019	2805758 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,161.02
03/04/2019	2805758 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	683.20
03/04/2019	2805759 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,111.88
03/04/2019	2805759 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	683.20
03/04/2019	2805760 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	756.00
03/04/2019	2805761 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	902.00
03/04/2019	2805761 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	335.50
03/04/2019	2805762 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,020.66
03/04/2019	2805763 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,065.68
03/04/2019	2805764 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	857.78
03/04/2019	2805764 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	341.60
03/04/2019	2805765 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,214.36
03/04/2019	2805765 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	341.60
03/04/2019	2805766 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	943.54
03/04/2019	2805766 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	317.20
03/04/2019	2805767 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,146.74
10/04/2019	2813181 AD	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	1,152.00
10/04/2019	2813181 AD	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	-1,152.00
10/04/2019	2813181 AD	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	761.60
10/04/2019	2813181 AD	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	390.40
10/04/2019	2813182 AD	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	1,512.00
10/04/2019	2813182 AD	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	-1,512.00
10/04/2019	2813182 AD	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	999.60
10/04/2019	2813182 AD	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	512.40
		ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,326.15
17/04/2019	2826821 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	512.40
17/04/2019	2826822 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,785.00
17/04/2019	2826823 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,979.25
17/04/2019	2826823 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	512.40
17/04/2019	2826824 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,740.90
17/04/2019	2826825 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		DONCASTER COMMUNITY TRANSPORT	567.00
17/04/2019	2826826 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,323.00
17/04/2019	2826826 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	598.50
17/04/2019	2826828 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,741.53
17/04/2019	2826828 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,024.80
17/04/2019	2826829 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,667.82
17/04/2019	2826829 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,024.80
17/04/2019	2826832 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,134.00
17/04/2019	2826833 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,558.83
17/04/2019	2826834 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,286.67
17/04/2019	2826834 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	512.40
17/04/2019	2826835 LE	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,821.54
17/04/2019	2826835 LF	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	512.40
17/04/2013								

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17/04/2019	Hamber	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	500.20
17/04/2019	2826838 L	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,720.11
17/04/2019	2826839 L	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,464.75
17/04/2019	2826839 L	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	512.40
18/04/2019	2828888 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	1,008.00
18/04/2019	2828888 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	-1,008.00
18/04/2019	2828888 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	666.40
18/04/2019	2828888 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	341.60
26/04/2019	2834769 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	1,512.00
26/04/2019	2834769 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	-1,512.00
26/04/2019	2834769 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	999.60
26/04/2019	2834769 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	512.40
26/04/2019	2834899 L	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	884.10
26/04/2019	2834899 L	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	341.60
26/04/2019	2834900 L	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	976.50
26/04/2019	2834900 L	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	341.60
04/04/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		THORNE HIRE CARS	1,525.00
04/04/2019	2806165 L	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		THORNE HIRE CARS	610.00
04/04/2019	2806166 L	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		THORNE HIRE CARS	1,568.00
04/04/2019	2806167 L	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		THORNE HIRE CARS	2,320.00
04/04/2019	2806167 L	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		THORNE HIRE CARS	460.00
03/04/2019	2805619 L	EARNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	EQUIPMENT/FURNITURE/MATERIALS	SEN STATEMENTING TEAM		INTEC OFFICE SYSTEMS LTD	1,002.29
03/04/2019	2805621 R	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	LICENSING & ROAD CLOSURES	EQUIPMENT-GENERAL	INTEC OFFICE SYSTEMS LTD	449.40
29/04/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	EQUIPMENT/FURNITURE/MATERIALS	SA PERSONAL ASSETS TEAM		INTEC OFFICE SYSTEMS LTD	2,074.58
		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WINTER MAINT:PRECATION. GRIT	OTHER PROFESSIONAL SERVICES	COMPASS MINERALS UK LTD	4,459.70
01/04/2019	2789065 R	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WINTER MAINT:PRECATION. GRIT	OTHER PROFESSIONAL SERVICES	COMPASS MINERALS UK LTD	5,934.03
01/04/2019		REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WINTER MAINT:PRECATION. GRIT	OTHER PROFESSIONAL SERVICES	COMPASS MINERALS UK LTD	3,019.96
12/04/2019	2816163 A	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		S & W DEVELOPMENTS LTD	12,281.25
01/04/2019	2789064 R	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	AIR POLLUTION	EQUIPMENT-GENERAL	ENVIRO TECHNOLOGY SERVICES PLC	949.17
16/04/2019		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	CROMWELL POLYTHENE LTD	550.00
16/04/2019		REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	A J PROMOTIONS	341.28
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CLOSOMAT LTD	4,070.00
01/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	11,226.77
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	-11,226.77
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	440.30
01/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	10,786.47
01/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	536.16
01/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	-536.16
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	522.56
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	309.52
01/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-309.52
01/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	295.92
01/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	354.20 -354.20
01/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	-354.20 340.60
01/04/2019		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	BARNBY DUN PRIM ACADEMY KITC BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	HOPWELLS LTD HOPWELLS LTD	340.60 378.48
01/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD	-378.48
				CATERING			HOPWELLS LTD	-376.48 358.13
01/04/2019		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	HOPWELLS LTD HOPWELLS LTD	358.13 559.79
01/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-559.79
01/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-559.79 539.44
01/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	396.87
		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	DENABY MAIN PS KITCHEN DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-396.87
01/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	DENABY MAIN PS KITCHEN DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-390.87 383.27
01/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	426.17
01/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	426.17 354.88
		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-354.88
		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	334.53
51/04/2013	2,30300 N	ESSENCIATION & ENVIRONMENT	SING SERVICES	S. I. Elling		. JOJ & DIMIN GENERAL		334.33

Date	ansacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
140	<mark>umber</mark> 750988 RF	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	337.21
		GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-337.21
01/04/2019 27	750988 RE	GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	323.61
01/04/2019 27	750988 RE	GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	345.58
01/04/2019 27	750988 RE	GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-345.58
01/04/2019 27	750988 RE	GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	331.98
01/04/2019 27	750988 RE	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD	270.66
01/04/2019 27	750988 RE	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD	-270.66
01/04/2019 27	750988 RE	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD	263.86
01/04/2019 27	750988 RE	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	HOPWELLS LTD	390.77
01/04/2019 27	750988 RE	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	HOPWELLS LTD	-390.77
01/04/2019 27	750988 RE	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	HOPWELLS LTD	377.17
01/04/2019 27	750988 RE	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD	451.62
01/04/2019 27	750988 RE	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD	-451.62
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD	424.47
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	410.80
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	-410.80
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	390.45
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	300.23
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	-300.23
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	293.43
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	347.65
		GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-347.65
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	327.30
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	341.91
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-341.91 314.76
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD HOPWELLS LTD	423.36
		EGENERATION & ENVIRONMENT	TRADING SERVICES		SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL		423.36 762.70
		EGENERATION & ENVIRONMENT EGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	1,423.20
		GENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	HOPWELLS LTD HOPWELLS LTD	1,423.20 858.79
		EGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-858.79
		EGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	851.99
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	1,487.13
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	11,946.24
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	-11,946.24
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	401.00
. , . ,		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	11,545.24
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	608.72
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	-608.72
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	601.92
	781283 RE	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	321.05
01/04/2019 27	781283 RE	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-321.05
	781283 RE	GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	300.70
01/04/2019 27	781283 RE	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	330.65
01/04/2019 27	781283 RE	GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	-330.65
01/04/2019 27	781283 RE	GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	317.05
01/04/2019 27	781283 RE	GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD	451.13
01/04/2019 27	781283 RE	GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD	-451.13
01/04/2019 27	781283 RE	GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD	437.53
01/04/2019 27	781283 RE	GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	528.31
01/04/2019 27	781283 RE	GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-528.31
01/04/2019 27	781283 RE	GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	507.91
01/04/2019 27	781283 RE	GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	429.59
01/04/2019 27	781283 RE	GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-429.59
01/04/2019 27	781283 RE	GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	415.99
01/04/2019 27	781283 RE	GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	303.78
01/04/2019 27	781283 RE	GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-303.78

Date	ransacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number 2781283 R	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	296.98
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	440.56
01/04/2019 2	2781283 R	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-440.56
01/04/2019 2	2781283 R	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	433.76
01/04/2019 2	2781283 R	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	440.89
01/04/2019 2	2781283 R	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-440.89
01/04/2019 2	2781283 R	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	420.54
01/04/2019 2	2781283 R	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	359.39
01/04/2019 2	2781283 R	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-359.39
01/04/2019 2	2781283 R	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	345.79
01/04/2019 2	2781283 R	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	309.13
01/04/2019 2	2781283 R	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-309.13
01/04/2019 2	2781283 R	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	295.53
01/04/2019 2	2781283 R	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	349.78
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-349.78
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	329.43
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD	250.29
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	HOPWELLS LTD	294.30
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	HOPWELLS LTD	-294.30
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	HOPWELLS LTD	287.50
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD	475.21
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD	-475.21
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD	448.06
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	357.27
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	-357.27
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	336.92 259.69
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING CATERING	ARMTHORPE SOUTHFIELD PRIM KITC ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	HOPWELLS LTD HOPWELLS LTD	-259.69 -259.69
		EGENERATION & ENVIRONMENT	TRADING SERVICES			FOOD & DRINK GENERAL		-259.69 497.13
		EGENERATION & ENVIRONMENT EGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-497.13 -497.13
		EGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	TRANMOOR PRIMARY KITCHEN TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	HOPWELLS LTD HOPWELLS LTD	-497.13 476.78
		EGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	WAVERLEY PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	278.32
		EGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	WAVERLEY PRIMARY KITCHEN WAVERLEY PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-278.32
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WAVERLEY PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	264.72
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	359.82
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	382.42
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-382.42
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	368.82
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	287.79
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	333.28
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	1,288.41
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	1,475.27
02/04/2019 2	2803791 R	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	HOPWELLS LTD	302.48
02/04/2019 2	2803791 R	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	444.87
02/04/2019 2	2803791 R	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	11,104.45
02/04/2019 2	2803791 R	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	-11,104.45
02/04/2019 2	2803791 R	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	468.85
02/04/2019 2	2803791 R	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	10,635.60
02/04/2019 2	2803791 R	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	261.22
02/04/2019 2	2803791 R	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-261.22
02/04/2019 2	2803791 R	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	313.49
02/04/2019 2	2803791 R	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	-313.49
02/04/2019 2	2803791 R	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	299.89
02/04/2019 2	2803791 R	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD	323.55
02/04/2019 2	2803791 R	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD	-323.55
02/04/2019 2	2803791 R	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD	316.75
02/04/2019 2	2803791 R	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	430.51
02/04/2019 2	2803791 R	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-430.51

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
02/04/2019	Number 2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	396.56
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	336.99
02/04/2019	2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-336.99
02/04/2019	2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	316.64
02/04/2019	2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	443.34
02/04/2019	2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-443.34
02/04/2019	2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	395.84
02/04/2019	2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	296.09
02/04/2019	2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-296.09
02/04/2019	2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	289.29
02/04/2019	2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	272.47
02/04/2019	2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-272.47
02/04/2019	2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	274.21
02/04/2019	2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-274.21
02/04/2019	2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	260.61
02/04/2019	2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	406.79
02/04/2019	2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-406.79
02/04/2019	2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	393.19
02/04/2019	2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD	251.96
02/04/2019	2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD	-251.96
02/04/2019	2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	509.39
02/04/2019	2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	-509.39
02/04/2019	2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	489.04
02/04/2019	2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	333.81
02/04/2019	2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	-333.81
02/04/2019	2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	320.21
02/04/2019	2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ST OSWALDS C OF E ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	261.87
02/04/2019	2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ST OSWALDS C OF E ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	-261.87
02/04/2019	2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	462.50
02/04/2019	2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-462.50
02/04/2019	2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	455.70
02/04/2019	2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	375.54
02/04/2019	2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	295.99
02/04/2019	2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-295.99
02/04/2019	2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	268.84
02/04/2019	2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	315.55
02/04/2019	2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-315.55
02/04/2019	2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	274.85
02/04/2019	2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	513.28
02/04/2019	2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-513.28
02/04/2019	2803791	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	479.33
09/04/2019	2810979	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	1,330.65
09/04/2019	2810979	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	1,410.28
09/04/2019	2810979	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	13,573.45
09/04/2019	2810979	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	-13,573.45
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	340.95
09/04/2019	2810979	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	13,232.50
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	559.37
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	-559.37
,-,		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	552.57
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	386.02
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-386.02
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	365.67
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	380.28
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	-380.28
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	366.68
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD	336.20
09/04/2019	2810979	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD	-336.20

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD	315.85
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	593.87
09/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-593.87
09/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	580.27
09/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	CANON POPHAM PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	260.76
09/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	CANON POPHAM PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-260.76
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	250.02
09/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	417.76
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	399.74
09/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-399.74
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	386.14
09/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	311.53
09/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-311.53
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	297.93
09/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	HOPWELLS LTD	338.35
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	HOPWELLS LTD	-338.35
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	HOPWELLS LTD	324.75
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD	374.98
09/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD	-374.98
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD	354.63
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ROSSNGTN ST JOSEPH PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	252.19 -252.19
09/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ROSSNGTN ST JOSEPH PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD HOPWELLS LTD	344.01
		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	SHAW WOOD PRIMARY ACADEMY KITC SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	HOPWELLS LTD	615.23 -615.23
		REGENERATION & ENVIRONMENT		CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	-013.23 594.88
09/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	457.99
09/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-457.99
09/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	437.64
09/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	494.79
09/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-494.79
09/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	460.84
		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	394.26
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-394.26
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	373.91
23/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	HOPWELLS LTD	253.64
23/04/2019		CORPORATE RESOURCES	ICT	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - PURCHASES	TRUSTMARQUE SOLUTIONS	1,342.50
29/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT	5, 5	FARMSTAR LTD	1,045.63
		LEARNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	SERVICES	SPECIALIST POST 16 INSTITUTION		RNN GROUP	70,576.04
		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SIMMONSIGNS LTD	1,064.32
		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SIMMONSIGNS LTD	1,024.74
03/04/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		SIMMONSIGNS LTD	398.20
09/04/2019	2810940 F	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SIMMONSIGNS LTD	6,354.00
25/04/2019	2833379 F	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		SIMMONSIGNS LTD	637.44
01/04/2019	2774288 1	LEARNING & OPPORTUNITIES C&YP	LOCALITY DELIVERY	GENERAL OFFICE EXPENSES	STARTING WELL - SOUTH/WEST HUB	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	471.85
01/04/2019	2774296 I	LEARNING & OPPORTUNITIES C&YP	LOCALITY DELIVERY	GENERAL OFFICE EXPENSES	STARTING WELL - SOUTH/WEST HUB	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	303.88
01/04/2019	2776091 (CORPORATE RESOURCES	HUMAN RESOURCES	GENERAL OFFICE EXPENSES	HR - TRADE UNION ACTIVITIES	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	537.73
01/04/2019	2782524 l	LEARNING & OPPORTUNITIES C&YP	LOCALITY DELIVERY	GENERAL OFFICE EXPENSES	STARTING WELL - SOUTH/WEST HUB	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	262.88
01/04/2019	2794723 (CORPORATE RESOURCES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	2,057.44
01/04/2019	2800581 I	LEARNING & OPPORTUNITIES C&YP	LOCALITY DELIVERY	PRIVATE CONTRACTORS	STARTING WELL - CENTRAL HUB	OTHER PROFESSIONAL SERVICES	KONICA MINOLTA BUS SOLUTIONS EAST LTD	382.12
01/04/2019	2800588	CORPORATE RESOURCES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	461.10
02/04/2019	2802596	COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		EDENTHORPE PARISH COUNCIL	21,500.00
01/04/2019	2793857 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CLEANING AND DOMESTIC SUPPLIES	CIVIC OFFICE		BLU	375.20
05/04/2019	2808504 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CLEANING AND DOMESTIC SUPPLIES	CIVIC OFFICE		BLU	375.20
05/04/2019	2808507 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CLEANING AND DOMESTIC SUPPLIES	CIVIC OFFICE		BLU	423.85
01/04/2019	2800554 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DONCASTER INDUSTRIAL DOORS	795.00
01/04/2019	2800554 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DONCASTER INDUSTRIAL DOORS	-795.00
01/04/2019	2800554 F	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DONCASTER INDUSTRIAL DOORS	730.00

MONTHS MONTHS ADDRESS	Transacti Date on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
MATERIAL PROPERTY AND STATES AN	Humber	CHEALTH & MELL BEING				CENEDAL DEDAUGE & MAINT	DONGACTED INDUCTRIAL DOORS	020.00
MANAPORA MATERIAL STATE AND STAT				•				920.00 -920.00
MANIFESTER MATERIAL PROPERTY MATERIAL PR				•				840.00
MINISTRATE MIN				•				618.00
MAGESTALE MATERIAL SALVESTMENT MAGESTALE SALVEST				•				-618.00
DAMAGES DAMAGE ALTERNATION & AUTHORITHMENT THE ADMAGE STRICKS BUILDING FLANK-AMERITHMENT CONCRETA ROUTERS CALCETT ROUTERS C				•				568.00
MONITORNING MARKET PREMIUTION & PROMERMANT PRACTICE MARIDIO SPRINCES MARIDIO SPRI				•				470.00
				•				-470.00
MANAPORE MERCENT MER	,.,							290.00
				•		GENERAL REPARTS & MAINT		90,240.00
20,004/2019 200000 COUNCE, UNITE BUILDET PARES PRECEPTS OTHER OPERATION SERVING DEPOSITION PARES PRECEPTS CAPTION MITTER PRECEPTS CAPT								1,630.00
20/20/2012 20/								102,690.00
MONAPORTO MONTH FUNDER** MARINE PREFERS** MARINE REPORTS** COUNCE, UNEXTLUCTED AND PROJECT COUNCE, UNIX DEVICE AND PROJECT COUNC								2,430.00
20,049,029 28,025 Richardson & Horwinson Mark Mark Sept.								21,750.00
2,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0						C/V ADD - SUBSEO EXP REPLACE		6,052.36
19/20/2019 2816-587 REFORMED AND ENTROPHED HIS AMORE PRIDE TO COUNCE DAYLINGS BALANCE SHET HAS CV AD - SIRES DEPREADED SIRVEN ENTROPHED TO COUNCE DAYLINGS BALANCE SHET HAS CV AD - SIRES DEPREADED SIRVEN ENTROPHED TO COUNCE SHET HAS CV A						•		5,233.88
20/04/2019 28/05/2019 28/						•		5,951.32
20/04/2019 2816/07 RECEPTION S. PRICE PROFESSION S. PRICE CONTROL COMMERCAL CONTRACTS MOUNT PLEASANT EXHIBES LIMITED 1.4						•		5,227.80
						•		1,281.82
1,0,0,0,0,0,0								1,832.49
2 2 2 2 2 2 2 2 2 2								448.10
	, . ,					COMMERCIAL CONTRACTS		1,209.35
Diamonary Diam								462.00
Q/Q/Q/Q/Q) 280356 RESERBATION & REVISIONMENT RETETRANSPORTREMM INVENTIORIS SALANCE SHEET GENERAL FUND NENTROM MARAGEMENT CONTROL HUMBER MERCHANTS LTD 5 5 5 5 5 5 5 5 5								468.50
QUAYADIS 200355 REGERRATION & ENVIRONMENT RETERMASPORTABRIM INVENTORIES BALANCE SHET GREEAL FUND MINESTORY MARGEMENT CONTROL SUBJECT CONTROL FROM CONTRACTS BALANCE SHET GREEAL FUND MINESTORY MARGEMENT CONTROL SUBJECT CONTROL FROM CONTRACTS BALANCE SHET GREEAL FUND MINESTORY MARGEMENT CONTROL MURBER MERCHANTS ITD 7.7								588.00
QUANCATO 2093779 RECERRATION & ENVIRONMENT PROFERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PRINCADES BALANCE SHETE GENERAL FUND INVENTIONEY MANAGEMENT CONTROL HUMBER MERCHANTS LTD 7 7 16 (04/201) 223223 REGERERATION & ENVIRONMENT FLETTERANS-PORTAPIEM INVENTIONEY BALANCE SHETE GENERAL FUND INVENTIONEY MANAGEMENT CONTROL HUMBER MERCHANTS LTD 5 7 16 (04/201) 223238 REGERERATION & ENVIRONMENT FLETTERANS-PORTAPIEM INVENTIONEY BALANCE SHETE GENERAL FUND INVENTIONEY MANAGEMENT CONTROL HUMBER MERCHANTS LTD 5 7 16 (04/201) 223238 REGERERATION & ENVIRONMENT FLETTERANS-PORTAPIEM INVENTIONEY BALANCE SHETE GENERAL FUND INVENTIONEY MANAGEMENT CONTROL HUMBER MERCHANTS LTD 5 3 10 (04/201) 22020 COUNCE, WISE BUILDEN SERVICES FUND MANAGEMENT CONTROL HUMBER MERCHANTS LTD 3 3 10 (04/201) 22020 COUNCE, WISE BUILDEN SERVICES INCLUSION EQUIPMENT/FUNDITURE/MATERIALS VISUAL IMPARAMENT TEAM EQUIPMENT-GENERAL INCLUSION INCLUSION EQUIPMENT/FUNDITURE/MATERIALS VISUAL IMPARAMENT TEAM EQUIPMENT-GENERAL INCLUSION INCLUSION INCLUSION EQUIPMENT-GENERAL HUMBER SERVICES VISUAL IMPARAMENT TEAM EQUIPMENT-GENERAL INCLUSION EQUIPMENT TEAM EQUIPMENT-GENERAL INCLUSION EQUIPMENT-GENERAL HUMBER SERVICES EQUIPMENT-GENERAL HUMBER SER								514.50
160/A/2019 282222 REGINERATION & ENVIRONMENT FLETTHANSPORTREPM NORTODIES AALAKE SHEET GERRAL IUND INVENTORY MAAAGEMENT CONTROL HUMBER MERCHANTS ITD 7 16/04/2019 282223 REGINERATION & ENVIRONMENT FLETTHANSPORTREPM NORTODIES AALAKE SHEET GERRAL IUND INVENTORY MAAAGEMENT CONTROL HUMBER MERCHANTS ITD 3 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0								318.92
15/01/2019 28.22223 REGINERATION & ENVIRONMENT FLETTRANSPORTREPM INVENTORIES SALANCE SHEET GENERAL FUND INVENTORIES MIREIAS - SULIDIOS SERVICES FLORIDADIO SERVI								735.00
16/04/2019 28/2235 REGINERATION & ENVIRONMENT PIETTRANSPORTAPEM INVESTION ENVIRONMENT FIETTRANSPORTAPEM INVESTIGATE INVESTIGATE INVESTIGATE INVESTIGATE INVESTIGATE INVESTION ENVIRONMENT FIETTRANSPORTAPEM INVESTIGATE								735.00
16/04/2019 28.23236 RECENERATION & ENVIRONMENT PLETTRANSFORTERPM INVENTORIES BALANCE SHEET GRIPTRAL FUND INVENTORIES A3.0 (20/04/2019 20/04/2019								534.30
20/04/2019 20/05/05 1 EARNINE & OPPORTUNITIES CAPP INCLUSION OLIGIMENT/FURBITURE/MATERIALS VISUAL IMPARIMENT TEAM EQUIPMENT-GENERAL INCLUSIVE TECHNOLOGY ITD 4.4 20/04/2019 20/04/								369.60
10,004/2019 20,004/2019			PARISH PRECEPTS	OTHER OPERATING EXPENDITURE			TICKHILL TOWN COUNCIL	34,310.00
29/04/2019 2837118 LEARNING & OPPORTUNITIES C&PPORTUNITIES C			INCLUSION			EQUIPMENT-GENERAL		414.00
29/04/2019 2837121 LEARNING & OPPORTUNITIES C&PP 8USINESS DEVELOPMENT 5ERVICES HOME TO SCHOOL TRANSPORT 5ERVICES 18 DISLATH 19 SUSINESS DEVELOPMENT 5ERVICES TRANSPORT HOLDING ACC HIGHWAYS 5ERVICES TRANSPORT HOLDING ACC HIGHWAYS 5ERVICES 18 DISLATH 19 SUSINESS DEVELOPMENT 5ERVICES TRANSPORT HOLDING ACC HIGHWAYS 5ERVICES 5ERVICES TRANSPORT HOLDING ACC HIGHWAYS 5ERVICES 5ERVICES TRANSPORT HOLDING ACC HIGHWAYS 5ERVICES 5ERVI	09/04/2019 2810973 LEARNI	ING & OPPORTUNITIES C&YP	INCLUSION	EQUIPMENT/FURNITURE/MATERIALS	VISUAL IMPAIRMENT TEAM	EQUIPMENT-GENERAL	INCLUSIVE TECHNOLOGY LTD	414.00
29/04/2019 2837121 LEARNING & OPPORTUNITIES C&YP 29/04/2019 2830677 REGENERATION & ENVIRONMENT 5TREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS A PLANT TRAFFIC CONTROL & MANAGEMENT 3,9 (05/04/2019 2800678 REGENERATION & ENVIRONMENT 5TREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS A PLANT TRAFFIC CONTROL & MANAGEMENT 3,9 (05/04/2019 2800645 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS A PLANT TRAFFIC CONTROL & MANAGEMENT 3,0 (05/04/2019 2800645 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS A PLANT TRAFFIC CONTROL & MANAGEMENT 2,0 (05/04/2019 2800645 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS A PLANT TRAFFIC CONTROL & MANAGEMENT 4,0 (05/04/2019 2800645 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS A PLANT TRAFFIC CONTROL & MANAGEMENT 4,0 (05/04/2019 2800645 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS A PLANT TRAFFIC CONTROL & MANAGEMENT 2,0 (05/04/2019 2800645 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS A PLANT TRAFFIC CONTROL & MANAGEMENT 3,0 (05/04/2019 2800646 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS A PLANT TRAFFIC CONTROL & MANAGEMENT 3,0 (05/04/2019 2800646 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS A PLANT TRAFFIC CONTROL & MANAGEMENT 3,0 (05/04/2019 2800646 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS A PLANT TRAFFIC CONT	29/04/2019 2837118 LEARNI	ING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	1,500.00
29/04/2019 2837212 LEARNING & OPPORTUNITIES C&PY BUSINESS DEVELOPMENT SERVICES HOME TO SCHOOL TRANSPORT SCHOOL TRANSPORT SANDAL TRAVEL LTD 4 4 4 4 4 4 4 4 4	29/04/2019 2837118 LEARNI	ING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	280.00
0.5/04/2019 2808475 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/ LEASES PBM CONTRACTS 0.5/04/2019 2808445 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES PBM CONTRACTS 0.5/04/2019 2808445 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 0.5/04/2019 2808445 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 4 0.5/04/2019 2808445 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 4 0.5/04/2019 2808445 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 4 0.5/04/2019 2808446 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 4 0.5/04/2019 2808465 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 0.5/04/2019 2808465 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 0.5/04/2019 2808465 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 0.5/04/2019 2808465 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 0.5/04/2019 2808465 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 0.5/04/2019 2808465 REGENERATION & ENVIRONMENT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 0.5/04/2019 2808465 REGENERATION & ENVIRONMENT HOLDING ACC HIGHWAYS	29/04/2019 2837121 LEARNI	ING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	1,430.00
03/04/2019 28053/0 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/ LEASES PBM CONTRACTS APLANT TRAFFIC CONTROL & MANAGEMENT 3 05/04/2019 280845/1 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS 05/04/2019 280845/1 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS 05/04/2019 280845/1 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS 05/04/2019 280846/1 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS 05/04/2019 280846/1 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS 05/04/2019 280846/1 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS 05/04/2019 280846/1 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS 05/04/2019 280846/1 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS 05/04/2019 280846/1 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS 05/04/2019 280846/1 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS 05/04/2019 280846/1 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS 05/04/2019 280846/1 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS 05/04/2019 280846/1 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS 05/04/2019 280846/1 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS 05/04/2019 280846/1 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS 05/04/2019 280846/1 REGENERA	29/04/2019 2837121 LEARNI	ING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	450.00
05/04/2019 2808445 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS A-PLANT TRAFFIC CONTROL & MANAGEMENT 2 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS A-PLANT TRAFFIC CONTROL & MANAGEMENT 2 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS A-PLANT TRAFFIC CONTROL & MANAGEMENT 4 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS A-PLANT TRAFFIC CONTROL & MANAGEMENT 4 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS A-PLANT TRAFFIC CONTROL & MANAGEMENT 2 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS A-PLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS A-PLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS A-PLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS A-PLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS A-PLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS A-PLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS A-PLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS A-PLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS A-PLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS A-PLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS A-PLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS A-PLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS A-PLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS A-PLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS A-PLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS A-PLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING	05/04/2019 2808677 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		B D SLEATH	3,982.50
05/04/2019 2808451 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS S APLANT TRAFFIC CONTROL & MANAGEMENT 4 APLANT TRAFFIC CONTROL & MANAGEMENT 5 APLANT TRAFFIC CO	03/04/2019 2805730 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM CONTRACTS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	300.00
05/04/2019 2808452 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 2 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 2 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACTS APLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACTS APL	05/04/2019 2808445 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	369.60
05/04/2019 2808454 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT 3 CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS APLANT TRAFFIC CONTROL & MANAGEMENT APLANT TRA	05/04/2019 2808451 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	281.36
05/04/20192808460REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSA-PLANT TRAFFIC CONTROL & MANAGEMENT305/04/20192808461REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSA-PLANT TRAFFIC CONTROL & MANAGEMENT305/04/20192808462REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSA-PLANT TRAFFIC CONTROL & MANAGEMENT305/04/20192808464REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSA-PLANT TRAFFIC CONTROL & MANAGEMENT205/04/20192808465REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSA-PLANT TRAFFIC CONTROL & MANAGEMENT205/04/20192808465REGENERATION & ENVIRONMENTINFRASTRUCTURE & MAJOR PROJECTVEHICLES, PLANT AND EQUIPMENTBALANCE SHEET GENERAL FUNDC/V ADD-PLANT & EQUIP ACQUISLOCK IT SAFE LTD1,205/04/20192671417ADUITS HEALTH & WELLBEINGLIBRARIES & CULTURESERVICESMUSEUMS - CHEQUER ROADCOLLECTIONS CAREPRESERVATION EQUIPMENT LIMITED317/04/20192827217LEARNING & OPPORTUNITIES C&PYLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSWILSC ROAD DAY NURSERYWILSC ROAD DAY NURSERY20,110/04/20192813459REGENERATION & ENVIRONMENTFROM THAT SANDORT & PR	05/04/2019 2808452 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	441.42
05/04/20192808461REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSA-PLANT TRAFFIC CONTROL & MANAGEMENT305/04/20192808462REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSA-PLANT TRAFFIC CONTROL & MANAGEMENT305/04/20192808463REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSA-PLANT TRAFFIC CONTROL & MANAGEMENT205/04/20192808463REGENERATION & ENVIRONMENTPROPERTY SERVICESCONTRACT HIRE/ LEASESPBM CONTRACTSA-PLANT TRAFFIC CONTROL & MANAGEMENT205/04/20192808463REGENERATION & ENVIRONMENTINFRASTRUCTURE & MAJOR PROJECTVEHICLES SESPBM CONTRACTSC/V ADD-PLANT & EQUIP ACQUISLOCK IT SAFE LTD1,201/04/20192671417ADUITS HEALTH & WELLBEINGLIBRARIES & CULTURESERVICESMUSEUMS - CHEQUER ROADCOLLECTIONS CAREPRESERVATION EQUIPMENT LIMITED309/04/20192810918REGENERATION & ENVIRONMENTTRADING SERVICESEQUIPMENT/FURNITURE/MATERIALSROSE HILL CREMATORIUMGENERAL MATERIALSTELESHORE UK LTD517/04/20192827217LEARNING & OPPORTUNITIES C&YPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSWILSIC ROAD DAY NURSERY20,110/04/20192813459REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICES	05/04/2019 2808454 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	292.20
05/04/20192808462REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/LEASESTRANSPORT HOLDING ACC HIGHWAYSA-PLANT TRAFFIC CONTROL & MANAGEMENT305/04/20192808464REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSA-PLANT TRAFFIC CONTROL & MANAGEMENT205/04/20192808465REGENERATION & ENVIRONMENTPROPERTY SERVICESCONTRACT HIRE/ LEASESPBM CONTRACTSA-PLANT TRAFFIC CONTROL & MANAGEMENT305/04/2019280822REGENERATION & ENVIRONMENTINFRASTICUTURE & MAJOR PROJECTVEHICLES, PLANT AND EQUIPMENTBLANCE SHEET GENERAL FUNDC/V ADD-PLANT & EQUIP ACQUISLOCK IT SAFE LOT CONTROL & MANAGEMENT305/04/201928071417ADULTS HEALTH & WELLBEINGLIBRARIES & CULTURESERVICESMUSEUMS - CHEQUER ROADCOLLECTIONS CAREPRESERVATION EQUIPMENT LIMITED309/04/20192810918REGENERATION & ENVIRONMENTTRADING SERVICESEQUIPMENT/FURNITURE/MATERIALSROSE HILL CREMATORIUMGENERAL MATERIALSTELESHORE UK LTD517/04/20192827217LEARNING & OPPORTUNITIES C&YPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OWILSIC ROAD DAY NURSERY20,110/04/20192813459REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBLANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLBLUE DIAMODS STL303/04/20192805506REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRA	05/04/2019 2808460 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	315.00
05/04/20192808464 REGENERATION & ENVIRONMENT 05/04/2019STREET SCENE & HIGHWAYS OPS PROPERTY SERVICESCONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYS PBM CONTRACTSA-PLANT TRAFFIC CONTROL & MANAGEMENT A-PLANT TRAFFIC CONTROL & MANAGEMENT205/04/20192808465 REGENERATION & ENVIRONMENT 05/04/2019INFRASTRUCTURE & MAJOR PROJECT 	05/04/2019 2808461 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	310.59
05/04/20192808465 REGENERATION & ENVIRONMENTPROPERTY SERVICESCONTRACT HIRE/ LEASESPBM CONTRACTSA-PLANT TRAFFIC CONTROL & MANAGEMENT305/04/20192808822 REGENERATION & ENVIRONMENTINFRASTRUCTURE & MAJOR PROJECTVEHICLES, PLANT AND EQUIPMENTBALANCE SHEET GENERAL FUNDC/V ADD-PLANT & EQUIP ACQUISLOCK IT SAFE LTD1,201/04/20192671417 ADULTS HEALTH & WELLBEINGLIBRARIES & CULTURESERVICESMUSEUMS - CHEQUER ROADCOLLECTIONS CAREPRESERVATION EQUIPMENT LIMITED309/04/20192827217 LEARNING & OPPORTUNITIES C&YPLEARNING & PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSWILSC ROAD DAY NURSERY917/04/20192827218 LEARNING & OPPORTUNITIES C&YPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OWILSC ROAD DAY NURSERY0,110/04/20192813459 REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLBLUE DIAMOND STL303/04/20192805504 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESBARTON BLINDS703/04/20192805506 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESBARTON BLINDS7	05/04/2019 2808462 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	331.80
05/04/2019 2808822 REGENERATION & ENVIRONMENT INFRASTRUCTURE & MAJOR PROJECT VEHICLES, PLANT AND EQUIPMENT BALANCE SHEET GENERAL FUND C/V ADD-PLANT & EQUIP ACQUIS LOCK IT SAFE LTD 1,2 0/104/2019 2671417 ADULTS HEALTH & WELLBEING LIBRARIES & CULTURE SERVICES MUSEUMS - CHEQUER ROAD COLLECTIONS CARE PRESERVATION EQUIPMENT LIMITED 3 0/104/2019 2827217 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS WILSIC ROAD DAY NURSERY WILSIC ROAD DAY NURSERY PROVISION - 3 & 4 YR O WILSIC ROAD DAY NURSER	05/04/2019 2808464 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS			273.00
01/04/2019 2671417 ADULTS HEALTH & WELLBEING LIBRARIES & CULTURE SERVICES MUSEUMS - CHEQUER ROAD COLLECTIONS CARE PRESERVATION & EQUIPMENT LIMITED 3 09/04/2019 2810918 REGENERATION & ENVIRONMENT TRADING SERVICES EQUIPMENT/FURNITURE/MATERIALS ROSE HILL CREMATORIUM GENERAL MATERIALS TELESHORE UK LTD 5 17/04/2019 2827217 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS 17/04/2019 281218 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 10/04/2019 281349 REGENERATION & ENVIRONMENT FLEETTRANSPORT&PRM INVENTORIES BALANCE SHEET GENERAL FUND 10/04/2019 2805504 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES BARTON BLINDS 7	05/04/2019 2808465 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM CONTRACTS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	312.00
9/0/2/2019 2810918 REGENERATION & ENVIRONMENT TRADING SERVICES EQUIPMENT/FURNITURE/MATERIALS ROSE HILL CREMATORIUM GENERAL MATERIALS TELESHORE UK LTD 5 17/04/2019 2827217 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS 17/04/2019 2812718 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 10/04/2019 2812718 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 10/04/2019 2812718 LEARNING & EVIRONMENT FLEETTRANSPORT&PBM INVENTORIES 10/04/2019 2805504 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES BARTON BLINDS 17/04/2019 2805506 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES BARTON BLINDS 17/04/2019 2805506 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES BARTON BLINDS 17/04/2019 2805506 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES BARTON BLINDS 17/04/2019 2805506 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES BARTON BLINDS 17/04/2019 2805506 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES BARTON BLINDS 17/04/2019 2805506 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES BARTON BLINDS 17/04/2019 2805506 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES BARTON BLINDS 18/04/2019 2805506 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES BARTON BLINDS 18/04/2019 2805506 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM						•		1,242.00
17/04/2019 2827217 LEARNING & OPPORTUNITIES C&YP LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS WILSIC ROAD DAY NURSERY 9.0,1 17/04/2019 2827218 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 10/04/2019 2813459 REGENERATION & ENVIRONMENT FLEETTRANSPORT&PBM INVENTORIES BALANCE SHEET GENERAL FUND INVENTORY MANAGEMENT CONTROL BLUE DIAMOND STL 3 03/04/2019 2805504 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES BARTON BLINDS 7 03/04/2019 2805506 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES BARTON BLINDS 7 03/04/2019 2805506 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES BARTON BLINDS 7 03/04/2019 2805506 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES BARTON BLINDS 7 03/04/2019 2805506 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES BARTON BLINDS 7 03/04/2019 2805506 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIAMOND STL 2805506 PBM CONTRACTS MATERIALS - BUILDING SERVICES BARTON BLINDS 7 03/04/2019 2805506 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIAMOND STL 2805506 PBM CONTRACTS MATERIALS - BUILDING SERVICES BARTON BLINDS 7 03/04/2019 2805506 PBM CONTRACTS MATERIALS - BUILDING SERVICES BARTON BLINDS 7 03/04/2019 2805506 PBM CONTRACTS MATERIALS - BUILDING SERVICES BARTON BLINDS 7 03/04/2019 2805506 PBM CONTRACTS MATERIALS - BUILDING SERVICES BARTON BLINDS 7 03/04/2019 2805506 PBM CONTRACTS MATERIALS - BUILDING SERVICES BARTON BLINDS 7 03/04/2019 2805506 PBM CONTRACTS MATERIALS - BUILDING SERVICES BARTON BLINDS 7 03/04/2019 2805506 PBM CONTRACTS MATERIALS - BUILDING SERVICES BARTON BLINDS 7 03/04/2019 2805506 PBM CONTRACTS MATERIALS - BUILDING SERVICES BA								381.60
17/04/2019 2827218 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 10/04/2019 2813459 REGENERATION & ENVIRONMENT FLEETTRANSPORT&PBM INVENTORIES BALANCE SHEET GENERAL FUND INVENTORY MANAGEMENT CONTROL BLUE DIAMOND STL 3 3/04/2019 2805504 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES BARTON BLINDS 7 3/04/2019 2805506 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES BARTON BLINDS 7						GENERAL MATERIALS		537.50
10/04/2019 2813459 REGENERATION & ENVIRONMENT FLEETTRANSPORT&PBM INVENTORIES BALANCE SHEET GENERAL FUND INVENTORY MANAGEMENT CONTROL BLUE DIAMOND STL 3 03/04/2019 2805504 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES BARTON BLINDS 7 03/04/2019 2805506 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES BARTON BLINDS 7								967.20
03/04/2019 2805504 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES BARTON BLINDS 2 03/04/2019 2805506 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES BARTON BLINDS 7	, . ,							20,159.61
03/04/2019 2805506 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES BARTON BLINDS 7								359.04
								286.00
03/04/2019 2805506 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES BARTON BLINDS -7								787.00
	03/04/2019 2805506 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BARTON BLINDS	-787.00

	Trans Date on	on Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	INGILI	ilibei	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BARTON BLINDS	785.00
MARCHANIS MARCHANIS ADMINISTRATION MARCHANIS M	04/04/2019 2806	06168 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	1,511.79
SAMPTION	04/04/2019 2806	06169 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	1,300.00
SAMESTED	04/04/2019 2806	06169 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	480.00
Marchan Marc	04/04/2019 2806	06170 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		TOMMY TAXIS	1,239.00
	04/04/2019 2806	06171 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		TOMMY TAXIS	555.00
Modern M	04/04/2019 2806	06173 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		TOMMY TAXIS	1,014.00
MAYANDER MERSEA LEMENNE A POPPETURITIE CAPE MICHAEL PROCESS MAYANDE A PROCESS	04/04/2019 2806	06173 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		TOMMY TAXIS	507.00
	04/04/2019 2806	06174 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		TOMMY TAXIS	898.22
MARCHAND	05/04/2019 2808	08343 LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	CONTRACT HIRE/ LEASES	DISABLED CHILD PLACEMENTS CWDT		TOMMY TAXIS	1,104.00
SECURION	05/04/2019 2808	08344 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		TOMMY TAXIS	1,380.00
10.000.000.000.000.000.000.000.000.000.	05/04/2019 2808	08345 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		TOMMY TAXIS	999.80
	05/04/2019 2808	08346 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		TOMMY TAXIS	857.00
	05/04/2019 2808	08347 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		TOMMY TAXIS	546.00
	08/04/2019 2810	10287 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		TOMMY TAXIS	792.00
	08/04/2019 2810	10287 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO COLLEGE TRANS (16-25)		TOMMY TAXIS	312.00
	08/04/2019 2810	10288 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	1,470.00
	08/04/2019 2810	10288 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	588.00
	08/04/2019 2810	10289 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	2,687.58
	08/04/2019 2810	10289 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	798.00
100/4/2019 2813-01 LEANING & OPPOTITUNITS CAP SUBINES DEVELOPMENT CONTRACT HIRE/ LEASES MMET D'SCH, TOAIL LEVET SCHOOL TOMMY TAXIS \$1,115.00 100/4/2019 2813-01 LEANING & OPPOTITUNITS CAP SUBINES DEVELOPMENT SERVICS MMET D'SCH, TARAL LEVET SCHOOL TOMMY TAXIS \$1,015.00 100/4/2019 2813-01 LEANING & OPPOTITUNITS CAP SUBINES DEVELOPMENT SERVICS MMET D'SCH, TARAL LEVET SCHOOL TOMMY TAXIS \$1,310.00 100/4/2019 2813-01 LEANING & OPPOTITUNITS CAP SUBINES DEVELOPMENT SERVICS MMET D'SCH, TARAL LEVET SCHOOL TOMMY TAXIS \$1,310.00 100/4/2019 2813-01 LEANING & OPPOTITUNITS CAP SUBINES DEVELOPMENT SERVICS MMET D'SCH, TARAB POUT D'ARAL 100/4/2019 2813-01 LEANING & OPPOTITUNITS CAP SUBINES DEVELOPMENT CONTRACT HIRE/ LEASES MMET D'SCH, TARABPOUT D'ARAL 100/4/2019 2813-01 LEANING & OPPOTITUNITS CAP SUBINES DEVELOPMENT CONTRACT HIRE/ LEASES MMET D'SCH, TARABPOUT D'ARAL 100/4/2019 2813-01 LEANING & OPPOTITUNITS CAP SUBINES DEVELOPMENT CONTRACT HIRE/ LEASES MMET D'SCH, TARABPOUT D'ARAL 100/4/2019 2813-01 LEANING & OPPOTITUNITS CAP SUBINES DEVELOPMENT CONTRACT HIRE/ LEASES MMET D'SCH, TARABPOUT D'ARAL 100/4/2019 2813-01 TOMMY TAXIS CONTRACT HIRE/ LEASES MMET D'SCH, TARABPOUT D'ARAL 100/4/2019 2813-01 LEANING & OPPOTITUNITS CAP SUBINES DEVELOPMENT CONTRACT HIRE/ LEASES 100/4/2019 2813-01 LEANING & OPPOTITUNITS CAP SUBINES DEVELOPMENT CONTRACT HIRE/ LEASES 100/4/2019 2813-01 LEANING & OPPOTITUNITS CAP SUBINES DEVELOPMENT CONTRACT HIRE/ LEASES 100/4/2019 2813-01 LEANING & OPPOTITUNITS CAP SUBINES DEVELOPMENT CONTRACT HIRE/ LEASES 100/4/2019 2813-01 LEANING & OPPOTITUNITS CAP SUBINES DEVELOPMENT CONTRACT HIRE/ LEASES 100/4/2019 2813-01 LEANING & OPPOTITUNITS CAP SUBINES DEVELOPMENT CONTRACT HIRE/ LEASES 100/4/2019 2813-01 LEANING & OPPOTITUNITS CAP SUBINES DEVELOPMENT CONTRACT HIRE/ LEASES 100/4/2019 2813-01 LEANING & OPPOTITUNITS CA	08/04/2019 2810	10290 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		TOMMY TAXIS	1,281.00
10(M/2019) 281302 LEARNINS & OPPOTITUNITIES CAPY BUSINESS SUPELOPMENT CONTIACT HIRE/LEASES HOFT OS.H.T. HALLEVETT SCHOOL TOMMY TAKIS 3.70.00 10(M/2019) 281305 LEARNINS & OPPOTITUNITIES CAPY BUSINESS SUPELOPMENT DIRECT TRANSPORT COSTS HOFT TO COLLEGE TRANS (E-25) TOMMY TAKIS 3.30.00 10(M/2019) 281305 LEARNINS & OPPOTITUNITIES CAPY BUSINESS SUPELOPMENT DIRECT TRANSPORT COSTS HOFT TO COLLEGE TRANS (E-25) TOMMY TAKIS 3.30.00 10(M/2019) 281305 LEARNINS & OPPOTITUNITIES CAPY BUSINESS SUPELOPMENT CONTIACT HIRE/LEASES HOME TO SCHIL TRANSPORT GETS HOME TO COLLEGE TRANS (E-25) TOMMY TAKIS 2.265.00 10(M/2019) 281305 LEARNINS & OPPOTITUNITIES CAPY BUSINESS SUPELOPMENT CONTIACT HIRE/LEASES HOME TO SCHIL TRANSPORT GETS HOME TO COLLIGE TRANS (E-25) HOME TO COL	08/04/2019 2810	10290 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		TOMMY TAXIS	535.50
10(14)/2019 2813-032 LEARNINA GO POPOTIUMITIS C&PP UBJINESS DEVELOPMENT SERVICES MINET DO CLIEGT FRANK 16-25] TOMMY TAXIS 3.318.00 10(14)/2019 2813-035 LEARNINA GO POPOTIUMITIS C&PP UBJINESS DEVELOPMENT SERVICES MINET DO CLIEGT FRANK 16-25] TOMMY TAXIS 3.330.00 10(14)/2019 2813-036 LEARNINA GO POPOTIUMITIS C&PP UBJINESS DEVELOPMENT CONTRACT HIRE/ LEASES MONET DO CLIEGT FRANK 16-25] TOMMY TAXIS 3.30.00 10(14)/2019 2813-036 LEARNINA GO POPOTIUMITIS C&PP UBJINESS DEVELOPMENT CONTRACT HIRE/ LEASES MONET DO CHARTA SERVICES MO	10/04/2019 2813	13041 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		TOMMY TAXIS	2,939.79
10/04/2009 2813-050 LEANINA GO POCTUMITIS CAPY 08UNISS DEVICIOPMENT SERVICES MAIET OCULIGET TRANS (16-25) TOMMY TAXIS 330.00 10/04/2019 2813-060 LEANINA GO POCTUMITIS CAPY 08UNISS SO PECLOPMENT CONTACT HIRE/ LEASS MOME TO SCHI TRANS BITS BITS TOMMY TAXIS 1,285.20 10/04/2019 2813-060 LEANINA GO POCTUMITIS CAPY 08UNISS SO PECLOPMENT CONTACT HIRE/ LEASS MOME TO SCHI TRANS BITS BITS TOMMY TAXIS 2,405.00 10/04/2019 2813-080 LEANINA GO POCTUMITIS CAPY 08UNISS SO PECLOPMENT SERVICES MOME TO SCHI TRANS BOTT OF ARE TOMMY TAXIS 2,405.00 10/04/2019 2813-080 LEANINA GO POCTUMITIS CAPY 08UNISS SO PECLOPMENT SERVICES MOME TO SCHI TRANS POUT OF ARE TOMMY TAXIS 2,805.00 10/04/2019 2813-080 LEANINA GO POCTUMITIS CAPY 08UNISS SO PECLOPMENT SERVICES MOME TO SCHI TRANS POUT OF ARE CONTROLLED NORTH CO	10/04/2019 2813	13042 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		TOMMY TAXIS	1,111.50
100/40/2019 313-034 LARANING & OPPORTUNITIS S.APP BUSINESS DEVILOPMENT CONTRACT HIRE/ LEASS HOME TO SCH TRANS PIOL PIOL PIOL PIOL PIOL PIOL PIOL PIOL	10/04/2019 2813	13042 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		TOMMY TAXIS	507.00
100/4/200 381396 LEANING & OPPORTUNITIES CAPP BIJINES DEFLICIPMENT CONTRACT HIRE/ LEASE HOME TO SCHI TRANSP DUT OF AREA TOMMY TAXIS 2,405.00 100/4/201 381398 LEANING & OPPORTUNITIES CAPP BIJINES DEFLICIPMENT CONTRACT HIRE/ LEASE HOME TO SCHI TRANSP DUT OF AREA TOMMY TAXIS 5,500 100/4/201 381498 LEANING & OPPORTUNITIES CAPP BIJINES DEFLICIPMENT CONTRACT HIRE/ LEASE HOME TO SCHI TRANSP DUT OF AREA C.V. ADD - NEW CONSTRUCTION RIDER LEVET BUCKCHAL 3,000 100/4/201 380473 REGENERATION & ENVIRONMENT RAPSTRUCTURE & MAJOR PROJECT ASSETS LUNDER CONSTRUCTION BALANCE SHEET HEA C.V. ADD - NEW CONSTRUCTION RIDER LEVET BUCKCHAL 3,000 100/4/201 380473 REGENERATION & ENVIRONMENT RAPSTRUCTURE & MAJOR PROJECT ASSETS LUNDER CONSTRUCTION BALANCE SHEET HEA C.V. ADD - NEW CONSTRUCTION RIDER LEVET BUCKCHAL 3,000 100/4/201 380473 REGENERATION & ENVIRONMENT RAPSTRUCTURE & MAJOR PROJECT ASSETS LUNDER CONSTRUCTION BALANCE SHEET HEA C.V. ADD - NEW CONSTRUCTION RIDER LEVET BUCKCHAL 3,260 100/4/201 380483 LEANING & OPPORTUNITIES CAPP BIJINES DEFLICIPMENT DIRECT BURNSPORT COSTS MHET TO CULLECT TRANSF (16-25) MR A ASSET AGE MISS ADDIT CONSTRUCTION RIDER LEVET BUCKCHAL 1,284 MISS ADDIT CONSTRUC	10/04/2019 2813	13045 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		TOMMY TAXIS	1,318.00
1001/42079 131-0014 201-001	10/04/2019 2813	13045 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO COLLEGE TRANS (16-25)		TOMMY TAXIS	330.00
1004/2019 2813-08 LEARNING & OPPORTUNITIES CAPY BUSINESS DEVELOPMENT SERVICES MORE TABASP OUT OF AREA CAP ADD - NEW CONSTRUCTION RIDGE LEVET BUCKNALL 3,805.00 0,704/2019 280373 RECENERATION & ENVIRONMENT NORPASTRUCTURE & MAJOR PROJECT ASSES LUNDRE CONSTRUCTION BALANCE SHEET HHA C/A ADD - NEW CONSTRUCTION RIDGE LEVET BUCKNALL 3,805.00 0,704/2019 280374 RECENERATION & ENVIRONMENT NORPASTRUCTURE & MAJOR PROJECT ASSES LUNDRE CONSTRUCTION BALANCE SHEET HHA C/A ADD - NEW CONSTRUCTION RIDGE LEVET BUCKNALL 3,805.00 0,704/2019 280374 RECENERATION & ENVIRONMENT NORPASTRUCTURE & MAJOR PROJECT ASSES LUNDRE CONSTRUCTION BALANCE SHEET HHA C/A ADD - NEW CONSTRUCTION RIDGE LEVET BUCKNALL 3,205.00 0,704/2019 2803341 LEARNING & OPPORTUNITIES CAPY BUSINESS DIVELOPMENT SERVICES HINET COLLLEGE TRANS (16.25) HINET COLLEGE TRANS (16.25) 0,704/2019 28033341 LEARNING & OPPORTUNITIES CAPY BUSINESS DIVELOPMENT DIV	10/04/2019 2813	13046 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		TOMMY TAXIS	1,285.20
2,50/4,2019 28,314-32 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT TRANSPORT COSTS ADMIN GENERAL TRANSPORT COST COVADO - NEW CONSTRUCTION RIDER LEVERT BUCKNALL 3,00.00 2,00/4,2019 20,00/7,3	10/04/2019 2813	13048 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	2,405.00
	10/04/2019 2813	13048 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	555.00
20/04/2019 20/03/74 AGE PICENTATION & ENVIRONMENT NEASTRUCTURE & MAJOR PROJECT ASSETS UNDER CONSTRUCTION BALANCE SHEET HAR C/V ADD - NEW CONSTRUCTION RIDER LEVETT BUCKNALL 2.267.42	25/04/2019 2833	33432 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		POST OFFICE LTD	8,305.00
2/04/2019 2803674 REGENERATION & ENVIRONMENT INFRASTRUCTURE & MAJOR PROJECT ASSET UNDER CONSTRUCTION BLANCE SHEET HAR C/V ADD - NEW CONSTRUCTION RIGH EVERT BUCKNAL 2,267.42	02/04/2019 2803	03673 REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	RIDER LEVETT BUCKNALL	3,000.00
5/04/2019 28/8334 LEARNING & OPPORTUNITIES C&PP 8USINESS DEVELOPMENT 5ERVICES HME TO COLLEGE TRANS (16-25) MR A ASGHAR 6.20.00	02/04/2019 2803	03674 REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	RIDER LEVETT BUCKNALL	1,382.58
5/04/2019 28/03331 LEARNING & OPPORTUNITIES C&PP BUSINESS DEVELOPMENT SPRICES HME TO COLLEGE TRANS (16-25) MR A ASGHAR 1,306.00	02/04/2019 2803	03674 REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	RIDER LEVETT BUCKNALL	2,267.42
50/04/2019 2888335 LEARNING & OPPORTUNITIES C&PP BUSINESS DEVELOPMENT DIRECT TRANSPORT COSTS HME TO COLLEGE TRANS (16-25) MR A ASGHAR 714,00	05/04/2019 2808	08334 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MR A ASGHAR	1,598.00
6/5/4/2019 8/80833S LEARNING & OPPORTUNITIES C&PY BUSINESS DEVELOPMENT SERVICES HME TO COLLEGE TRANS (16-25) MR A ASGHAR 1,386.00 05/04/2019 280833S LEARNING & OPPORTUNITIES C&PY BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCH TRANSP OUT OF AREA MR A ASGHAR 1,080.00 05/04/2019 2808331 LEARNING & OPPORTUNITIES C&PY BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCH TRANSP OUT OF AREA MR A ASGHAR 1,180.00 05/04/2019 2808331 LEARNING & OPPORTUNITIES C&PY BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCH TRANS BITS & HITS MR A ASGHAR 1,153.00 05/04/2019 2808340 LEARNING & OPPORTUNITIES C&PY BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCH TRANS BITS & HITS MR A ASGHAR 1,155.00 05/04/2019 2808340 LEARNING & OPPORTUNITIES C&PY BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCH TRANS BITS & HITS MR A ASGHAR 1,55.00 05/04/2019 2808340 LEARNING & OPPORTUNITIES C&PY BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCH TRANS BITS & HITS MR A ASGHAR	05/04/2019 2808	08334 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO COLLEGE TRANS (16-25)		MR A ASGHAR	620.00
05/04/2019 2808335 LEARNING & OPPORTUNITIES C&PY BUSINESS DEVELOPMENT SERVICES HME TO COLLEGE TRANS (16-25) MR A ASGHAR 420.00 05/04/2019 2808336 LEARNING & OPPORTUNITIES C&PY BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BIT'S & HITS MR A ASGHAR 11.30 05/04/2019 2808331 LEARNING & OPPORTUNITIES C&PY BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BIT'S & HITS MR A ASGHAR 11.30 05/04/2019 2808338 LEARNING & OPPORTUNITIES C&PY BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BIT'S & HITS MR A ASGHAR 1,505.00 05/04/2019 2808340 LEARNING & OPPORTUNITIES C&PY BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BIT'S & HITS MR A ASGHAR 450.00 05/04/2019 2808340 LEARNING & OPPORTUNITIES C&PY BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BIT'S & HITS MR A ASGHAR 450.00 05/04/2019 2808340 LEARNING & OPPORTUNITIES C&PY BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BIT'S & HITS MR A ASGHAR 450.00 05/04/2019 2808340 LEARNING & OPPORTUNITIES C&PY	05/04/2019 2808	08335 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MR A ASGHAR	714.00
05/04/2019 2808337 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BITS & HITS MR A ASGHAR 11.30 (5)/04/2019 2808337 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BITS & HITS MR A ASGHAR 11.30 (5)/04/2019 2808338 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BITS & HITS MR A ASGHAR 1,155.00 (5)/04/2019 2808340 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BITS & HITS MR A ASGHAR 1,155.00 (5)/04/2019 2808340 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BITS & HITS MR A ASGHAR 450.00 (5)/04/2019 2808340 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BITS & HITS MR A ASGHAR 450.00 (5)/04/2019 2808340 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BITS & HITS MR A ASGHAR 450.00 (5)/04/2019 2808340 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BITS & HITS MR A ASGHAR 450.00 (5)/04/2019 2808340 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BITS & HITS MR A ASGHAR 450.00 (5)/04/2019 2808340 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BITS & HITS MR A ASGHAR 450.00 (5)/04/2019 2808340 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BITS & HITS MR A ASGHAR 450.00 (5)/04/2019 2808340 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BITS & HITS MR A ASGHAR 450.00 (5)/04/2019 2808340 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BITS & HITS MR A ASGHAR 450.00 (5)/04/2019 2808340 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BITS & HITS MR A ASGHAR 450.00 (5)/04/2019 AUGUST HIRE/ LEASES HOME TO SCH	05/04/2019 2808	08335 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MR A ASGHAR	1,386.00
0.50/d/2019 2808337 LEARNING & OPPORTUNITIES C&PY BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BITS & HITS MR A ASGHAR 511.30 0.5/04/2019 2808338 LEARNING & OPPORTUNITIES C&PY BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BITS & HITS MR A ASGHAR 1,099.75 0.5/04/2019 2808340 LEARNING & OPPORTUNITIES C&PY BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BITS & HITS MR A ASGHAR 1,55.00 0.5/04/2019 2808340 LEARNING & OPPORTUNITIES C&PY BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BITS & HITS MR A ASGHAR 450.00 0.5/04/2019 2808341 LEARNING & OPPORTUNITIES C&PY BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BITS & HITS MR A ASGHAR 450.00 0.5/04/2019 2808342 LEARNING & OPPORTUNITIES C&PY BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BITS & HITS MR A ASGHAR 450.00 12/04/2019 2803422 REARING & OPPORTUNITIES C&PY BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BITS & HITS MR A ASG	05/04/2019 2808	08335 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO COLLEGE TRANS (16-25)		MR A ASGHAR	420.00
0/04/2019 2808338 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHL TRANS SET S P NEEDS MR A ASGHAR 1,099.75 05/04/2019 2808340 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BITS & HITS MR A ASGHAR 1,155.00 05/04/2019 2808341 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HOME TO SCHL TRANS BITS & HITS MR A ASGHAR 450.00 05/04/2019 2808341 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BITS & HITS MR A ASGHAR 450.00 05/04/2019 2808341 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BITS & HITS MR A ASGHAR 450.00 05/04/2019 281511 REGINERATION & ENVIRONMENT PROPERTY SERVICES RENTS ADVICK ACCRASS CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BITS & HITS MR A ASGHAR 450.00 05/04/2019 281512 REGINERATION & ENVIRONMENT PROPERTY SERVICES RENTS ADVICK ACCRASS CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BITS & HITS MR A ASGHAR 450.00 05/04/2019 281512 REGINERATION & ENVIRONMENT PROPERTY SERVICES RENTS ADVICK ACCRASS CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BITS & HITS MR A ASGHAR 450.00 05/04/2019 281512 REGINERATION & ENVIRONMENT PROPERTY SERVICES RENTS ADVICK ACCRASS CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BITS & HITS MR A ASGHAR 450.00 05/04/2019 281512 REGINERATION & ENVIRONMENT PROPERTY SERVICES RENTS ADVICK ACCRASS CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BITS & HITS MR A ASGHAR 450.00 05/04/2019 281512 REGINERATION & ENVIRONMENT SUPPER RESEARCH GRANTS AND SUBSCRIPTIONS OVOLUT ACCRASS HITS & HITS MR A ASGHAR 450.00 05/04/2019 281512 REGINERATION & ENVIRONMENT SUPPER RESEARCH GRANTS AND SUBSCRIPTIONS OVOLUT ACCRASS HITS & HITS MR A ASGHAR 450.00 05/04/2019 281512 REGINERATION & ENVIRONMENT SUPPER RESEARCH GRANTS AND SUBSCRIPTIONS OVOLUT ACCRASS HITS & HITS MR A ASGHAR 450.00 05/04/2019 281512 REGINERATION & ENVIRONMENT SUPPER RESEARCH GRANTS AND SUBSCRIPTIONS OVOLUT ACCRASS HITS & HITS MR A ASGHAR 450.00 05/04/2019 281512 REGINERATION & ENV	05/04/2019 2808	08336 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MR A ASGHAR	1,080.00
0.0/04/2019 2808340 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BITS & HITS MR A ASGHAR 1,155.00 05/04/2019 2808340 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HOME TO SCHL TRANS BITS & HITS MR A ASGHAR 525.00 05/04/2019 2808341 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BITS & HITS MR A ASGHAR 450.00 05/04/2019 2808341 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BITS & HITS MR A ASGHAR 450.00 12/04/2019 2808342 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BITS & HITS MR A ASGHAR 450.00 12/04/2019 2808342 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BITS & HITS MR A ASGHAR 450.00 12/04/2019 28283272 ADULTS HEALTH & WELLBEING HOME TO SCHL TRANS BITS & HITS MURS TO SCHL TRANS BITS & HITS MR A ASGHAR 450.00 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPOR	05/04/2019 2808	08337 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	511.30
05/04/20192808340LEARNING & OPPORTUNITIES C&YP 2808341BUSINESS DEVELOPMENT LEARNING & OPPORTUNITIES C&YP 2808342BUSINESS DEVELOPMENT 	05/04/2019 2808	08338 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		MR A ASGHAR	1,099.75
05/04/20192808341LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTCONTRACT HIRE/ LEASESHOME TO SCHL TRANS BITS & HITSMR A ASGHAR450.0012/04/20192808342LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTCONTRACT HIRE/ LEASESHOME TO SCHL TRANS BITS & HITSMR A ASGHAR336.0012/04/2019281217REGENERATION & ENVIRONMENTPROPERTY SERVICESRENTSADWICK ACORNS CC PREMISE 1414NORTH DONCASTER DEVELOPMENT TRUST1,250.0025/04/20192833752CORPORATE RESOURCESPPPR PART POLICY PERF RESEARCHGRANTS AND SUBSCRIPTIONSVOLUNTARY COMMUNITY SUPP FUNDNORTH DONCASTER DEVELOPMENT TRUST2,508.0018/04/20192828727ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALNURSINGSWALLOW WOOD2,058.5018/04/20192828727ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALNURSINGSWALLOW WOOD1,697.8318/04/20192828727ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALNURSINGSWALLOW WOOD2,058.5018/04/20192828727ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALNURSINGSWALLOW WOOD2,058.5018/04/20192828727ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALNURSINGSWALLOW WOOD2,058.5018/0	05/04/2019 2808	08340 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	1,155.00
05/04/20192808342 LEARNING & OPPORTUNITIES C&YPBUSINESS DEVELOPMENTCONTRACT HIRE/ LEASESHOME TO SCHL TRANS BITS & HITSMR A ASGHAR336.0012/04/20192816121 REGENERATION & ENVIRONMENTPROPERTY SERVICESRENTSADWICK ACORNS CC PREMISE 1414NORTH DONCASTER DEVELOPMENT TRUST1,250.0025/04/20192833552 CORPORATE RESOURCESPPPR PART POLICY PERF RESEARCHGRANTS AND SUBSCRIPTIONSVOLUNTARY COMMUNITY SUPP FUNDNORTH DONCASTER DEVELOPMENT TRUST2,500.0018/04/20192828727 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALNURSINGSWALLOW WOOD2,058.5018/04/20192828727 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALNURSINGSWALLOW WOOD1,697.8318/04/20192828727 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALNURSINGSWALLOW WOOD2,058.5018/04/20192828727 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALNURSINGSWALLOW WOOD2,058.5018/04/20192828727 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALNURSINGSWALLOW WOOD2,058.5018/04/20192828727 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALNURSINGSWALLOW WOOD2,058.5018/04/20192828727 ADULTS HEALTH & WELLBEINGA	05/04/2019 2808	08340 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	525.00
12/04/2019 2816121 REGENERATION & ENVIRONMENT PROPERTY SERVICES RENTS ADWICK ACORNS CC PREMISE 1414 NORTH DONCASTER DEVELOPMENT TRUST 1,250.00 25/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 1,697.83 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL PHYSICAL RESIDENTIAL PHYSICAL NURSING SWALLOW WOOD 2,058.50 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RES	05/04/2019 2808	08341 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	
25/04/2019 2833552 CORPORATE RESOURCES PPPR PART POLICY PERF RESEARCH GRANTS AND SUBSCRIPTIONS VOLUNTARY COMMUNITY SUPP FUND NORTH DONCASTER DEVELOPMENT TRUST 2,500.00 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 1,697.83 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 1,697.83 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50 18/04/2019 282872 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50 18/04/2019 282872 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50 18/04/2019 282872 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50 18/04/2019 282872 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL N	05/04/2019 2808	08342 LEARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	
18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL PHYSICAL NURSING SWALLOW WOOD 2,058.50 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50								
18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 1,697.83 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 1,697.83 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL SWALLOW WOOD 2,058.50 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50	25/04/2019 2833	33552 CORPORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		NORTH DONCASTER DEVELOPMENT TRUST	2,500.00
18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL RESIDENTIAL SWALLOW WOOD 2,058.50	.,.,							,
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18/04/20192828727 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALNURSINGSWALLOW WOOD2,058.5018/04/20192828727 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALNURSINGSWALLOW WOOD2,058.5018/04/20192828727 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALNURSINGSWALLOW WOOD2,058.5018/04/20192828727 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALNURSINGSWALLOW WOOD2,058.50	18/04/2019 2828	28727 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	1,697.83
18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50	18/04/2019 2828	28727 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SWALLOW WOOD	,
18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50 18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50	18/04/2019 2828	28727 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL			,
18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING SWALLOW WOOD 2,058.50	18/04/2019 2828	28727 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	2,058.50
	18/04/2019 2828	28727 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	2,058.50
18/04/2019 2828727 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL SWALLOW WOOD 2,058.50	.,.,							,
	18/04/2019 2828	28727 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SWALLOW WOOD	2,058.50

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
18/04/2019	Number 2828727 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	2,058.50
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	2,058.50
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	2,058.50
18/04/2019	2828727 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SWALLOW WOOD	2,058.50
18/04/2019	2828727 A	DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	SWALLOW WOOD	2,058.50
18/04/2019	2828727 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SWALLOW WOOD	2,058.50
18/04/2019	2828727 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	2,058.50
18/04/2019	2828727 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	2,058.50
18/04/2019	2828728 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	2,058.50
18/04/2019	2828728 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ST MARY'S NURSING HOME	2,058.50
18/04/2019	2828728 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ST MARY'S NURSING HOME	2,058.50
18/04/2019	2828728 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	2,058.50
18/04/2019	2828728 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ST MARY'S NURSING HOME	2,058.50
18/04/2019	2828728 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	2,058.50
18/04/2019	2828728 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ST MARY'S NURSING HOME	2,058.50
18/04/2019	2828728 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ST MARY'S NURSING HOME	2,058.50
18/04/2019	2828728 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ST MARY'S NURSING HOME	2,058.50
18/04/2019	2828728 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ST MARY'S NURSING HOME	2,058.50
18/04/2019	2828728 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	-2,289.12
18/04/2019	2828728 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ST MARY'S NURSING HOME	2,058.50
18/04/2019	2828728 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ST MARY'S NURSING HOME	2,058.50
18/04/2019	2828728 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	2,058.50
18/04/2019	2828728 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	2,058.50
18/04/2019	2828728 A	DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ST MARY'S NURSING HOME	2,058.50
18/04/2019	2828728 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ST MARY'S NURSING HOME	2,058.50
18/04/2019	2828728 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ST MARY'S NURSING HOME	2,058.50
18/04/2019	2828728 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	2,058.50
18/04/2019	2828728 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	ST MARY'S NURSING HOME	2,058.50
18/04/2019	2828728 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	2,058.50
18/04/2019	2828729 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE LAURELS NURSING HOME	-1,872.91
18/04/2019	2828729 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE LAURELS NURSING HOME	2,058.50
18/04/2019	2828729 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE LAURELS NURSING HOME	2,058.50
18/04/2019	2828729 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE LAURELS NURSING HOME	2,058.50
18/04/2019	2828729 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE LAURELS NURSING HOME	2,058.50
18/04/2019	2828729 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE LAURELS NURSING HOME	2,058.50
18/04/2019	2828729 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE LAURELS NURSING HOME	-1,456.71
18/04/2019	2828729 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE LAURELS NURSING HOME	2,058.50
18/04/2019	2828729 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE LAURELS NURSING HOME	2,058.50
18/04/2019	2828729 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE LAURELS NURSING HOME	2,058.50
18/04/2019	2828729 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE LAURELS NURSING HOME	-682.61
18/04/2019	2828729 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE LAURELS NURSING HOME	2,058.50
18/04/2019	2828729 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE LAURELS NURSING HOME	2,058.50
18/04/2019	2828730 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SHERWOOD CARE HOMES	-2,705.32
18/04/2019	2828730 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SHERWOOD CARE HOMES	2,058.50
18/04/2019	2828730 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SHERWOOD CARE HOMES	2,058.50
18/04/2019	2828730 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SHERWOOD CARE HOMES	-321.93
18/04/2019	2828731 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,058.50
18/04/2019	2828731 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,058.50
18/04/2019	2828731 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,058.50
18/04/2019	2828731 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,058.50
18/04/2019	2828731 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,058.50
18/04/2019	2828731 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	REDACTED PERSONAL DATA	2,183.59
18/04/2019	2828731 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,058.50
18/04/2019	2828731 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,058.50
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	2,058.50
18/04/2019	2828731 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,058.50
18/04/2019	2828731 A	DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	REDACTED PERSONAL DATA	2,058.50
18/04/2019	2828731 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,058.50

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Date N	on Director Number	rate Local Authority	/ Dept Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	2828731 ADULTS HEALTH & WEI			RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,058.50
	2828731 ADULTS HEALTH & WEI			RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	REDACTED PERSONAL DATA	1,462.25
	2828731 ADULTS HEALTH & WEI			RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,058.50
	2828731 ADULTS HEALTH & WEI			RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,058.50
	2828731 ADULTS HEALTH & WEI			RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,058.50
	2828731 ADULTS HEALTH & WEI			RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,058.50
.,.,	2828731 ADULTS HEALTH & WEI			RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,058.50
-, - ,	2828731 ADULTS HEALTH & WEI			RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	2,058.50
	2828731 ADULTS HEALTH & WEI			RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,058.50
	2828731 ADULTS HEALTH & WEI 2828731 ADULTS HEALTH & WEI			RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2,058.50 2,058.50
	2828731 ADULTS HEALTH & WEI			RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,058.50
	2828731 ADULTS HEALTH & WEI			RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,058.50
	2828731 ADULTS HEALTH & WEI			RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,058.50
	2828732 ADULTS HEALTH & WEI			RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	TRUST CARE LTD	-1,734.18
	2828732 ADULTS HEALTH & WEI			RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	2,058.50
	2828732 ADULTS HEALTH & WEI			RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	2,058.50
	2828732 ADULTS HEALTH & WEI			RESIDENTIAL - PHYSICAL	NURSING	TRUST CARE LTD	4,278.25
	2828732 ADULTS HEALTH & WEI			RESIDENTIAL - MEMORY & COG	NURSING	TRUST CARE LTD	2,058.50
	2828732 ADULTS HEALTH & WEI			RESIDENTIAL - PHYSICAL	NURSING	TRUST CARE LTD	2,058.50
18/04/2019 2	2828732 ADULTS HEALTH & WEI	LLBEING ADULT SOCIAL CARE & SUP	PORT OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	TRUST CARE LTD	2,058.50
18/04/2019 2	2828732 ADULTS HEALTH & WEI	LLBEING ADULT SOCIAL CARE & SUP	PORT OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	TRUST CARE LTD	2,058.50
18/04/2019 2	2828732 ADULTS HEALTH & WEI	LLBEING ADULT SOCIAL CARE & SUP	PORT OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	2,058.50
18/04/2019 2	2828732 ADULTS HEALTH & WEI	LLBEING ADULT SOCIAL CARE & SUP	PORT OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	2,058.50
18/04/2019 2	2828732 ADULTS HEALTH & WEI	LLBEING ADULT SOCIAL CARE & SUP	PORT OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	3,792.68
18/04/2019 2	2828732 ADULTS HEALTH & WEI	LLBEING ADULT SOCIAL CARE & SUP	PORT OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	2,058.50
18/04/2019 2	2828732 ADULTS HEALTH & WEI	LLBEING ADULT SOCIAL CARE & SUP	PORT OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	2,058.50
18/04/2019 2	2828732 ADULTS HEALTH & WEI	LLBEING ADULT SOCIAL CARE & SUP	PORT OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TRUST CARE LTD	2,058.50
18/04/2019 2	2828732 ADULTS HEALTH & WEI	LLBEING ADULT SOCIAL CARE & SUP	PORT OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	TRUST CARE LTD	2,287.28
18/04/2019 2	2828732 ADULTS HEALTH & WEI	LLBEING ADULT SOCIAL CARE & SUP	PORT OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	TRUST CARE LTD	2,058.50
18/04/2019 2	2828732 ADULTS HEALTH & WEI	LLBEING ADULT SOCIAL CARE & SUP	PORT OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TRUST CARE LTD	-832.41
18/04/2019 2	2828732 ADULTS HEALTH & WEI	LLBEING ADULT SOCIAL CARE & SUP	PORT OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	TRUST CARE LTD	277.47
18/04/2019 2	2828732 ADULTS HEALTH & WEI	LLBEING ADULT SOCIAL CARE & SUP		RESIDENTIAL - PHYSICAL	RESIDENTIAL	TRUST CARE LTD	2,058.50
	2828732 ADULTS HEALTH & WEI			RESIDENTIAL - MEMORY & COG	NURSING	TRUST CARE LTD	2,058.50
	2828732 ADULTS HEALTH & WEI			RESIDENTIAL - MEMORY & COG	NURSING	TRUST CARE LTD	2,058.50
	2828732 ADULTS HEALTH & WEI			RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	2,058.50
	2828732 ADULTS HEALTH & WEI			RESIDENTIAL - PHYSICAL	RESIDENTIAL	TRUST CARE LTD	2,058.50
	2828733 ADULTS HEALTH & WEI			RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,058.50
	2828733 ADULTS HEALTH & WEI			RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	4,000.78
.,.,	2828733 ADULTS HEALTH & WEI			RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	2,058.50
	2828733 ADULTS HEALTH & WEI			RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	REDACTED PERSONAL DATA	2,058.50
	2828733 ADULTS HEALTH & WEI			RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	2,058.50
	2828733 ADULTS HEALTH & WEI			RESIDENTIAL PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	-538.34
	2828733 ADULTS HEALTH & WEI			RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	2,058.50
	2828734 ADULTS HEALTH & WEI 2828734 ADULTS HEALTH & WEI			RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,058.50 2,058.50
	2828734 ADULTS HEALTH & WEI			RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,058.50
	2828734 ADULTS HEALTH & WEI			RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL RESIDENTIAL (SHORT STAY)	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,572.12
	2828734 ADULTS HEALTH & WEI			RESIDENTIAL - MENTAL REALTR	RESIDENTIAL (SHORT STAT)	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,372.12
	2828734 ADULTS HEALTH & WEI			RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,058.50
	2828734 ADULTS HEALTH & WEI			RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,058.50
	2828734 ADULTS HEALTH & WEI			RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,058.50
	2828734 ADULTS HEALTH & WEI			RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,058.50
	2828734 ADULTS HEALTH & WEI			RESIDENTIAL - PHYSICAL	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,058.50
-, - ,	2828734 ADULTS HEALTH & WEI			RESIDENTIAL - PHYSICAL	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,058.50
	2828734 ADULTS HEALTH & WEI			RESIDENTIAL - PHYSICAL	RESIDENTIAL	SETH HOMES LTD	2,058.50
	2828735 ADULTS HEALTH & WEI			RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	2,058.50
	2828735 ADULTS HEALTH & WEI			RESIDENTIAL - PHYSICAL	RESIDENTIAL	SETH HOMES LTD	2,058.50
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Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
18/04/2019	Number 2828735 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	SETH HOMES LTD	360.67
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SETH HOMES LTD	-2,011.65
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SETH HOMES LTD	2,058.50
18/04/2019	2828735 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SETH HOMES LTD	2,058.50
18/04/2019	2828735 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	2,058.50
18/04/2019	2828735 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	2,058.50
18/04/2019	2828735 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	2,058.50
18/04/2019	2828735 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	2,058.50
18/04/2019	2828735 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	2,058.50
18/04/2019	2828735 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	-1,526.08
18/04/2019	2828735 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	SETH HOMES LTD	-2,497.22
18/04/2019	2828735 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SETH HOMES LTD	2,058.50
18/04/2019	2828735 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	2,058.50
18/04/2019	2828735 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	2,058.50
18/04/2019	2828736 A	DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HIGHFIELD CARE HOMES	2,058.50
18/04/2019	2828736 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	-3,607.09
18/04/2019	2828736 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	2,058.50
18/04/2019	2828736 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HIGHFIELD CARE HOMES	2,058.50
18/04/2019	2828736 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	2,058.50
18/04/2019	2828736 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	2,058.50
18/04/2019	2828736 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HIGHFIELD CARE HOMES	2,058.50
18/04/2019	2828736 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HIGHFIELD CARE HOMES	2,058.50
18/04/2019	2828736 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HIGHFIELD CARE HOMES	2,058.50
18/04/2019	2828736 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	2,058.50
18/04/2019	2828736 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	2,058.50
18/04/2019	2828736 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HIGHFIELD CARE HOMES	4,139.51
18/04/2019	2828736 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	2,058.50
18/04/2019	2828736 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	2,058.50
18/04/2019	2828736 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	2,058.50
18/04/2019	2828736 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	2,058.50
18/04/2019	2828736 A	DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HIGHFIELD CARE HOMES	2,058.50
18/04/2019	2828736 A	DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HIGHFIELD CARE HOMES	2,058.50
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	2,058.50
18/04/2019	2828736 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	2,058.50
18/04/2019	2828736 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	2,058.50
18/04/2019	2828736 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HIGHFIELD CARE HOMES	2,058.50
18/04/2019	2828737 A	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	GODDARDS CARE LTD	2,349.24
18/04/2019	2828738 A	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HOME FARM TRUST	3,441.20
18/04/2019	2828739 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,942.28
18/04/2019	2828739 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	2,058.50
18/04/2019	2828739 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,889.52
18/04/2019	2828739 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,942.28
18/04/2019	2828739 A	DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	2,058.50
18/04/2019	2828739 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ROSE FARM RESIDENTAL HOME	649.20
18/04/2019	2828739 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,942.28
18/04/2019	2828739 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	2,058.50
18/04/2019	2828740 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ADELINE HOUSE	2,058.50
18/04/2019	2828740 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ADELINE HOUSE	2,058.50
18/04/2019	2828740 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ADELINE HOUSE	-610.47
18/04/2019	2828740 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ADELINE HOUSE	2,058.50
18/04/2019	2828740 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ADELINE HOUSE	2,058.50
18/04/2019	2828740 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ADELINE HOUSE	2,058.50
18/04/2019	2828740 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ADELINE HOUSE	624.30
18/04/2019	2828740 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ADELINE HOUSE	2,058.50
18/04/2019	2828740 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ADELINE HOUSE	2,058.50
18/04/2019	2828740 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ADELINE HOUSE	2,058.50
18/04/2019	2828740 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ADELINE HOUSE	4,000.78
18/04/2019	2828740 A	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ADELINE HOUSE	2,058.50

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Humber	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	UNION HEALTHCARE (NORTH) LTD	2,287.28
18/04/2019	2828741	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	UNION HEALTHCARE (NORTH) LTD	2,287.28
18/04/2019	2828741	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	UNION HEALTHCARE (NORTH) LTD	2,287.28
18/04/2019	2828741	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	UNION HEALTHCARE (NORTH) LTD	1,906.12
18/04/2019	2828741	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	UNION HEALTHCARE (NORTH) LTD	2,058.50
18/04/2019	2828741	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	UNION HEALTHCARE (NORTH) LTD	2,287.28
18/04/2019	2828741	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING (SHORT STAY)	UNION HEALTHCARE (NORTH) LTD	1,682.52
18/04/2019	2828741	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	2,058.50
18/04/2019	2828741	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	UNION HEALTHCARE (NORTH) LTD	2,287.28
18/04/2019	2828741	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	UNION HEALTHCARE (NORTH) LTD	2,287.28
18/04/2019	2828741	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	2,058.50
-, - ,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING (SHORT STAY)	UNION HEALTHCARE (NORTH) LTD	2,287.28
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	UNION HEALTHCARE (NORTH) LTD	2,287.28
18/04/2019	2828741	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING (SHORT STAY)	UNION HEALTHCARE (NORTH) LTD	1,586.71
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING (SHORT STAY)	UNION HEALTHCARE (NORTH) LTD	2,777.66
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	UNION HEALTHCARE (NORTH) LTD	2,287.28
-, - ,	2828741	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING (TEMPORARY)	UNION HEALTHCARE (NORTH) LTD	4,132.45
18/04/2019	2828741	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	SENSE	11,544.00
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	SENSE	-3,406.32
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,287.28
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,287.28
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,287.28
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,287.28
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,287.28
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	-466.20
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,287.28
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,942.28
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,287.28
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,287.28
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,287.28
-, - ,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,287.28
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,287.28
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,058.50
-, - ,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,287.28
-, - ,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,287.28
-, - ,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,058.50
-, - ,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,058.50
-, - ,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	4,763.82 2,058.50
		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,058.50 2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,058.50
-, - ,		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME LASO HEALTH CARE T/AMANOR VIEW CARE HOME	-1,664.81
-, - ,		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - LEARNING DIS	RESIDENTIAL	NORSACA	-1,664.81 4,736.12
		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	NORSACA	4,736.12 4,583.92
		REGENERATION & ENVIRONMENT	TRADING SERVICES	BUILDING REPAIRS/MAINTENANCE	OUTSIDE MARKET	RESIDENTIAL	R L DEAR LTD	4,583.92 1,108.80
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	THELMA TURNER HOMES	4,830.60
		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	THELMA TURNER HOMES THELMA TURNER HOMES	4,830.60 644.00
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	MASONIC CARE LTD	2,651.52
-, - ,		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL RESIDENTIAL (SHORT STAY)	MASONIC CARE LTD MASONIC CARE LTD	2,651.52
-, - ,		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL (SHOKT STAT)	MASONIC CARE LTD	2,651.52
10,04,2013	2020740	, LOGE, STIERETT & WELLBEING	ABBLI SC & SI EGIALIST SUFFORT	SEN ESTABLISHIVIENTS	ACCIDENTIAL LEARNING DIS	NEGIGERI INE	THE STATE CAME LID	2,001.02

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
18/04/2019	Number 2828746 ADL	JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL (SHORT STAY)	MASONIC CARE LTD	2,627.92
		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	MASONIC CARE LTD	2,651.52
18/04/2019		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL (SHORT STAY)	MASONIC CARE LTD	1,344.00
18/04/2019	2828746 ADL	JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	MASONIC CARE LTD	2,651.52
18/04/2019	2828747 ADL	JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	DONCASTER & S HUMBER	1,942.28
18/04/2019	2828747 ADL	JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	DONCASTER & S HUMBER	2,058.50
18/04/2019	2828747 ADU	JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	DONCASTER & S HUMBER	1,942.28
02/04/2019	2803625 LEAI	RNING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		TOY BOX DAY NURSERY	744.00
17/04/2019	2827219 LEAI	RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		TOY BOX DAY NURSERY	3,627.00
17/04/2019	2827220 LEAI	RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		TOY BOX DAY NURSERY	5,175.45
18/04/2019	2828748 ADL	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	GUARDIAN CARE HOMES	1,942.28
18/04/2019	2828749 ADL	JLTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIME LIFE LTD	2,058.50
18/04/2019	2828749 ADL	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PRIME LIFE LTD	1,624.00
18/04/2019	2828749 ADL	JLTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	PRIME LIFE LTD	1,942.28
18/04/2019	2828749 ADL	JLTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIME LIFE LTD	2,058.50
18/04/2019	2828749 ADL	JLTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIME LIFE LTD	2,058.50
18/04/2019	2828749 ADL	JLTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIME LIFE LTD	2,058.50
18/04/2019	2828749 ADL	JLTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIME LIFE LTD	2,058.50
18/04/2019	2828749 ADL	JLTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIME LIFE LTD	2,058.50
18/04/2019	2828749 ADL	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PRIME LIFE LTD	1,910.48
18/04/2019	2828749 ADL	JLTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIME LIFE LTD	2,058.50
18/04/2019	2828749 ADL	JLTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIME LIFE LTD	1,910.48
23/04/2019	2830857 ADL	JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	NON RESI CARE - LEARNING DIS		REDACTED PERSONAL DATA	766.29
18/04/2019	2828750 ADL	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BRAILSFORD HOUSE	2,140.00
18/04/2019	2828751 ADU	JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL (TEMPORARY)	HAMILTON LODGE	-1,127.16
18/04/2019	2828751 ADU	JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HAMILTON LODGE	3,940.40
18/04/2019	2828751 ADU	JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HAMILTON LODGE	7,100.68
18/04/2019	2828751 ADU	JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HAMILTON LODGE	7,755.85
03/04/2019	2805639 COR	RPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	EQUIPMENT/FURNITURE/MATERIALS	REGISTRATION OF ELECTORS	BOOKS-GENERAL	LEXISNEXIS BUTTERWORTHS	398.00
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,058.50
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	WYNDTHORPE HALL & COURT	3,029.64
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,058.50
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,058.50
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,058.50
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT	-1,387.34
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,058.50
-, - ,		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,058.50
		JLTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,058.50
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	WYNDTHORPE HALL & COURT	554.94
-, - ,		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,058.50
-, - ,		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,058.50
-, - ,		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,058.50
-, - ,		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	WYNDTHORPE HALL & COURT	-1,109.87
18/04/2019 18/04/2019		JLTS HEALTH & WELLBEING JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,058.50
-, - ,		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	WYNDTHORPE HALL & COURT WYNDTHORPE HALL & COURT	-1,109.87 2,058.50
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL (SHORT STAY)	WYNDTHORPE HALL & COURT WYNDTHORPE HALL & COURT	1,051.58
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHOKT STAT)	WYNDTHORPE HALL & COURT	2,058.50
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,058.50
-, - ,		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,058.50
-, - ,		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,058.50
18/04/2019		JLTS HEALTH & WELLBEING	ADULT SCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL RESIDENTIAL (SHORT STAY)	WYNDTHORPE HALL & COURT	2,885.37
		JLTS HEALTH & WELLBEING	ADULT SC - WIT & SAFEGUARDING ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - INTENTAL REALTH RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	WYNDTHORPE HALL & COURT WYNDTHORPE HALL & COURT	2,058.50
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,058.50
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,058.50
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	WYNDTHORPE HALL & COURT	1,126.48
-, - ,		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,058.50
-, - ,		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,058.50
10,0 1,2013	_020.32 ADC		52. 555252 0 50.1 010					2,030.30

Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
18/04/2019	Hannber	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,058.50
17/04/2019	2827221 L	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		THE TODDLE INN	967.20
17/04/2019	2827222 L	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		THE TODDLE INN	2,784.89
17/04/2019	2827223 L	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	483.60
17/04/2019	2827224 L	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,971.60
17/04/2019	2827225 L	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	394.32
08/04/2019	2810103 L	LEARNING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		BUILDING BLOCKS MONTESSORI LIMITED	930.00
08/04/2019	2810114 L	LEARNING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		BUILDING BLOCKS MONTESSORI LIMITED	1,830.00
17/04/2019	2827226 L	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		BUILDING BLOCKS MONTESSORI LIMITED	1,209.00
17/04/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BUILDING BLOCKS MONTESSORI LIMITED	10,942.38
01/04/2019	2707349 F	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION	819.20
01/04/2019		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION	324.00
01/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	344.26
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-344.26
01/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	316.21
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	GARDEN RESTAURANT MARY WOOLLET	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	285.95
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-267.48
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	350.33
01/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-350.33
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	306.17
01/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-306.17
01/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	279.62
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	374.23
01/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-374.23
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	325.63
01/04/2019 01/04/2019		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	259.20 -259.20
01/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-259.20 294.42
01/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-294.42
		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	271.02
01/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	343.51
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-343.51
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	337.81
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	447.61
01/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-447.61
01/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	411.06
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON VICTORIA PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	302.77
. , . ,		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON VICTORIA PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-302.77
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON VICTORIA PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	278.67
01/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1,811.52
01/04/2019	2800216 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-1,811.52
01/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1,081.55
01/04/2019	2800216 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	729.97
01/04/2019	2800223 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	277.06
01/04/2019	2800223 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-277.06
01/04/2019	2800223 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	264.31
01/04/2019	2800230 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	359.73
01/04/2019	2800230 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-359.73
01/04/2019	2800230 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	317.58
01/04/2019	2800233 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1,008.75
01/04/2019	2800233 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-1,008.75
01/04/2019	2800233 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	291.40
01/04/2019	2800233 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	717.35
01/04/2019	2800238 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	313.83
01/04/2019	2800243 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	310.27
01/04/2019	2800243 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-310.27
01/04/2019	2800243 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	288.57
01/04/2019	2800251 F	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	504.87

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01/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-504.87
01/04/2019	2800251	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	492.12
01/04/2019	2800257	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	383.54
01/04/2019	2800257	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-383.54
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	351.09
01/04/2019	2800260	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	376.26
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-376.26
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	333.56
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	326.62
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-326.62
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	406.54
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-406.54
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	395.84
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	405.48
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-405.48
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	401.33
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	489.79
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-489.79
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	464.29 354.69
		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING CATERING	WILLOW PRIMARY ACADEMY KITCHEN WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	-354.69
		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	-354.69 324.44
		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	405.23
		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-405.23
		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	355.08
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	392.56
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-392.56
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	375.91
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	252.27
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-252.27
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	350.13
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-350.13
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	279.68
	2810197	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	254.34
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-254.34
08/04/2019	2810200	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	444.40
08/04/2019	2810200	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-444.40
08/04/2019	2810200	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	430.60
08/04/2019	2810205	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	365.31
08/04/2019	2810205	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-365.31
08/04/2019	2810205	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	342.71
08/04/2019	2810211	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	347.22
08/04/2019	2810211	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-347.22
08/04/2019	2810211	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	324.52
08/04/2019	2810218	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	262.97
08/04/2019	2810218	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-262.97
08/04/2019	2810218	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	257.02
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	440.54
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-440.54
,-,		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	434.84
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	387.64
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-387.64
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	358.94
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	312.43
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	260.73
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-260.73
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	254.38
08/04/2019	2810236 I	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	299.35

March Marc	Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	08/04/2019		PEGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDITINGTON HILL TOP BS KITCHEN	EOOD & DRINK GENERAL	VODESHIDE DI IDCHASING ODGANISATION	-200 35
SURPENS SURPENS SURPENS SURPENS SURPENS COLUMN SURPENS COLUMN COLU									
		2810239	REGENERATION & ENVIRONMENT			PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-268.25
SAMASIAN SAMESHAR		2810246	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	261.59
	08/04/2019	2810246	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-261.59
	09/04/2019	2810644	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	405.72
	09/04/2019	2810644	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-405.72
SAMPLINGS 1999-18 RECENTANTION & ENVIRONMENT MARKES SAMPLINGS SAMP	09/04/2019	2810644	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	351.82
	09/04/2019	2810648	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	280.72
	09/04/2019	2810648	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-280.72
	09/04/2019	2810648	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	264.11
2004/2019 2329999 RECEPTATION DE ENTREMINISTATE ENTREMINISTA	09/04/2019	2810837	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	322.10
	09/04/2019	2810837	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	
							FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	
				TRADING SERVICES					
20/04/2019 2810988 REGENERATION & ENVIRONMENT TALONIG SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORSIBIRE PURICHASING GRANASATION 318.37 TOURN SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORSIBIRE PURICHASING GRANASATION 318.37 TOURN SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORSIBIRE PURICHASING GRANASATION 318.37 TOURN SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORSIBIRE PURICHASING GRANASATION 497.00 ADDRESS CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORSIBIRE PURICHASING GRANASATION 497.00 ADDRESS CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORSIBIRE PURICHASING GRANASATION 497.00 ADDRESS CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORSIBIRE PURICHASING GRANASATION 497.00 ADDRESS CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORSIBIRE PURICHASING GRANASATION 497.00 ADDRESS CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORSIBIRE PURICHASING GRANASATION 499.00 ADDRESS CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORSIBIRE PURICHASING GRANASATION 499.00 ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRES									
50/4/2019 281922 REDINATION DE ENVIRONMENT TRADING SERVICES CATEINING PRIMARY SCHOOL OVERHEADS FOOD & BRINK GERREAL VORSIGNEE PLEIGHASSING ORGANISTION 4.97.0									
10/04/2019 2019/22 RECENEATION & ENVIRONMENT TADING SERVICES CATEINING PRIMARY SCHOOL OVERHEADS FOOD & BRINK CREHEAL VOISSHER PURCHASING ORGANISTION 270.44 (70/04/2019) 2019/22 RECENEATION & ENVIRONMENT TADING SERVICES CATEINING PRIMARY SCHOOL OVERHEADS FOOD & BRINK CREHEAL VOISSHER PURCHASING ORGANISTION 270.44 (70/04/2019) 2019/29 RECENEATION & ENVIRONMENT TADING SERVICES CATEINING PRIMARY SCHOOL OVERHEADS FOOD & BRINK CREHEAL VOISSHER PURCHASING ORGANISTION 267.25 (70/04/2019) 2019/29 RECENEATION & ENVIRONMENT TADING SERVICES CATEINING PRIMARY SCHOOL OVERHEADS FOOD & BRINK CREHEAL VOISSHER PURCHASING ORGANISTION 279.25 (70/04/2019) 2019/29 RECENEATION & ENVIRONMENT TADING SERVICES CATEINING PRIMARY SCHOOL OVERHEADS FOOD & BRINK CREHEAL VOISSHER PURCHASING ORGANISTION 279.25 (70/04/2019) 2019/29 RECENEATION & ENVIRONMENT TADING SERVICES CATEINING PRIMARY SCHOOL OVERHEADS FOOD & BRINK CREHEAL VOISSHER PURCHASING ORGANISTION 279.25 (70/04/2019) 2019/29 ADULTI HEALTH & WILLIERING COMMUNITY PROVISION CATEINING PRIMARY SCHOOL OVERHEADS FOOD & BRINK CREHEAL VOISSHER PURCHASING ORGANISTION 279.25 (70/04/2019) 2019/29 ADULTI HEALTH & WILLIERING COMMUNITY PROVISION CATEINING PRIMARY SCHOOL OVERHEADS FOOD & BRINK CREHEAL VOISSHER PURCHASING ORGANISTION 279.25 (70/04/2019) 2019/29 ADULTI HEALTH & WILLIERING COMMUNITY PROVISION CATEINING PRIMARY SCHOOL OVERHEADS FOOD & BRINK CREHEAL VOISSHER PURCHASING ORGANISTION 279.25 (70/04/2019) 2019/29 ADULTI HEALTH & WILLIERING COMMUNITY PROVISION CATEINING PRIMARY SCHOOL OVERHEADS FOOD & BRINK CREHEAL VOISSHER PURCHASING ORGANISTION 279.25 (70/04/2019) 2019/29 ADULT HEALTH & WILLIERING COMMUNITY PROVISION CATEINING PRIMARY SCHOOL OVERHEADS FOOD & BRINK CREHEAL VOISSHER PURCHASING ORGANISTION 279.25 (70/04/2019) 2019/29 ADULT HEALTH & WILLIERING CATEINING PRIMARY SCHOOL OVERHE									
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9/04/2019 28/098 RECENERATION & ENVIRONMENT TABION SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK CENERAL YORKSHIRE PURCHASING ORGANISATION 2-99.22 9/04/2019 28/098 RECENERATION & ENVIRONMENT TABION SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK CENERAL YORKSHIRE PURCHASING ORGANISATION 2-69.22 9/04/2019 28/098 ADULTS HEALTH & WYLLEIBNG COMMUNITY PROVISION CATERING POSITIVE STEP FOOD & DRINK CENERAL YORKSHIRE PURCHASING ORGANISATION 2-76.00 9/04/2019 28/098 ADULTS HEALTH & WYLLEIBNG COMMUNITY PROVISION CATERING POSITIVE STEP FOOD & DRINK CENERAL YORKSHIRE PURCHASING ORGANISATION 2-92.60 9/04/2019 28/098 RECENERATION & ENVIRONMENT TABION SERVICES CATERING RIGGEWOOD ACADEMY KITCHEN FOOD & DRINK CENERAL YORKSHIRE PURCHASING ORGANISATION 1-962.96 9/04/2019 28/098 RECENERATION & ENVIRONMENT TABION SERVICES CATERING RIGGEWOOD ACADEMY KITCHEN FOOD & DRINK CENERAL YORKSHIRE PURCHASING ORGANISATION 1-962.96 9/04/2019 28/098 RECENERATION & ENVIRONMENT TABION SERVICES CATERING RIGGEWOOD ACADEMY KITCHEN FOOD & DRINK CENERAL YORKSHIRE PURCHASING ORGANISATION 1-962.96 9/04/2019 28/098 RECENERATION & ENVIRONMENT TABION SERVICES CATERING RIGGEWOOD ACADEMY KITCHEN FOOD & DRINK CENERAL YORKSHIRE PURCHASING ORGANISATION 1-962.96 9/04/2019 28/098 RECENERATION & ENVIRONMENT TABION SERVICES CATERING RIGGEWOOD ACADEMY KITCHEN FOOD & DRINK CENERAL YORKSHIRE PURCHASING ORGANISATION 2-87.22 9/04/2019 28/098 RECENERATION & ENVIRONMENT TABION SERVICES CATERING RIGGEWOOD ACADEMY KITCHEN FOOD & DRINK CENERAL YORKSHIRE PURCHASING ORGANISATION 2-87.22 9/04/2019 28/098 RECENERATION & ENVIRONMENT TABION SERVICES CATERING RIGGEWOOD ACADEMY KITCHEN FOOD & DRINK CENERAL YORKSHIRE PURCHASING ORGANISATION 2-87.24 9/04/2019 28/098 RECENERATION & ENVIRONMENT TABION SERVICES CATERING RIGGEWOOD PURCHASING FOR CENERATION & ENVIRON									
9/09/2019 281/0984 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION CATEINING POSITIVE STEP FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 25.265 9/09/2019 281/0991 REGEREATION & ENVIRONMENT TRADING SERVICES CATEINING RIDGEWODD ACADEMY KITCHEN FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 1.962.36 9/09/2019 281/0991 REGEREATION & ENVIRONMENT TRADING SERVICES CATEINING RIDGEWODD ACADEMY KITCHEN FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 1.962.36 9/09/2019 281/0991 REGEREATION & ENVIRONMENT TRADING SERVICES CATEINING RIDGEWODD ACADEMY KITCHEN FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 1.1962.36 9/09/2019 281/0991 REGEREATION & ENVIRONMENT TRADING SERVICES CATEINING RIDGEWODD ACADEMY KITCHEN FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 281/0991 REGEREATION & ENVIRONMENT TRADING SERVICES CATEINING RIDGEWODD ACADEMY KITCHEN FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 281/0991 REGEREATION & ENVIRONMENT TRADING SERVICES CATEINING RY SCHOOL FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 281/0991 REGEREATION & ENVIRONMENT TRADING SERVICES CATEINING RY SCHOOL FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 281/0991 REGEREATION & ENVIRONMENT TRADING SERVICES CATEINING RY SCHOOL FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 281/0991 REGEREATION & ENVIRONMENT TRADING SERVICES CATEINING THORNE GREEN TOP PRIM KITCHEN FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 281/0991 REGEREATION & ENVIRONMENT TRADING SERVICES CATEINING THORNE GREEN TOP PRIM KITCHEN FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 215/090 REGEREATION & ENVIRONMENT TRADING SERVICES CATEINING THORNE GREEN TOP PRIM KITCHEN FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 215/090 REGEREATION & ENVIRONMENT TRADING SERVICES CATEINING HUNGERIILLS CHOOL KITCHEN FOOD & DRINK GENERAL VORKSHIRE									
9/9/4/2019 2810998 REGINERATION & EVENTROMENT TRADING SERVICES CATERING RIDGEWOOD ACADEMY KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 1,962.96 9/9/4/2019 2810991 REGINERATION & EVENTROMENT TRADING SERVICES CATERING RIDGEWOOD ACADEMY KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 1,962.96 9/9/4/2019 2810991 REGINERATION & EVENTROMENT TRADING SERVICES CATERING RIDGEWOOD ACADEMY KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 1,144.95 9/9/4/2019 2810991 REGINERATION & EVENTROMENT TRADING SERVICES CATERING RIDGEWOOD ACADEMY KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 1,144.95 9/9/4/2019 2810991 REGINERATION & EVENTROMENT TRADING SERVICES CATERING RIDGEWOOD ACADEMY KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 1,144.95 9/9/4/2019 2810992 REGINERATION & EVENTROMENT TRADING SERVICES CATERING XP SCHOOL FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 28.732 9/9/4/2019 2810992 REGINERATION & EVENTROMENT TRADING SERVICES CATERING XP SCHOOL FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 28.732 9/9/4/2019 2810997 REGINERATION & EVENTROMENT TRADING SERVICES CATERING XP SCHOOL FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 28.137 9/9/4/2019 2810997 REGINERATION & EVENTROMENT TRADING SERVICES CATERING THORNE GREEN TOP PRIM KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 36.734 9/9/4/2019 2810997 REGINERATION & EVENTROMENT TRADING SERVICES CATERING THORNE GREEN TOP PRIM KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 36.734 9/9/4/2019 2810997 REGINERATION & EVENTROMENT TRADING SERVICES CATERING THORNE GREEN TOP PRIM KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 36.734 9/9/4/2019 2810997 REGINERATION & EVENTROMENT TRADING SERVICES CATERING HUNGRHILL SCHOOL KITCHEN FOO									
9/04/2019 28.10991 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING RIDGEWOOD ACADEMY KITCHEN FOOD & BRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 1.982.96 9/04/2019 28.10991 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING RIDGEWOOD ACADEMY KITCHEN FOOD & BRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 1.144.55 9/04/2019 28.10991 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING RIDGEWOOD ACADEMY KITCHEN FOOD & BRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 1.144.55 9/04/2019 28.10992 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING RIDGEWOOD ACADEMY KITCHEN FOOD & BRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 28.752 9/04/2019 28.10992 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING XP SCHOOL FOOD & BRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 28.752 9/04/2019 28.10992 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING XP SCHOOL FOOD & BRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 28.753 9/04/2019 28.10997 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING THORNE GREEN TOP PRIM KITCHEN FOOD & BRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 28.753 9/04/2019 28.10997 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING THORNE GREEN TOP PRIM KITCHEN FOOD & BRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 367.34 9/04/2019 28.10997 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING THORNE GREEN TOP PRIM KITCHEN FOOD & BRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 367.34 9/04/2019 28.10997 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING THORNE GREEN TOP PRIM KITCHEN FOOD & BRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 3.157.30 9/04/2019 28.10007 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUNGERHILL SCHOOL KITCHEN FOOD & BRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 3.157.30 9/04/2019 28.10007 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUNGERHILL SCHOOL KITCHEN FOOD &									
90/94/2101 2810991 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING RIDGEWOOD ACADEMY KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 1,942.05 09/04/2101 2810991 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING RIDGEWOOD ACADEMY KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 1,844.55 09/04/2101 2810992 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING RIDGEWOOD ACADEMY KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 287.92 09/04/2101 2810992 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING XP SCHOOL FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 287.92 09/04/2101 2810992 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING XP SCHOOL FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 281.93 09/04/2101 2810997 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING XP SCHOOL FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 281.93 09/04/2101 2810997 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING THORNE GREEN TOP PRIM KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 281.93 09/04/2101 2810997 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING THORNE GREEN TOP PRIM KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 367.34 09/04/2101 2810997 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING THORNE GREEN TOP PRIM KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 367.34 09/04/2101 2811007 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUNGERHILL SCHOOL KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 31.57.50 09/04/2101 2811007 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUNGERHILL SCHOOL KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 31.57.50 09/04/2101 2811007 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUNGERHILL SCHOOL KITCHEN FOOD & DRINK GENERAL YORKS									
93/04/2019 281/0991 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING RIDGEWOOD ACADEMY KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 11.44.55									,
90/94/2019 2810992 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING RIDGEWOOD ACADEMY KITCHEN FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 287.92 281.0992 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING XP SCHOOL FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 287.92 281.0992 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING XP SCHOOL FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 281.97 281.0991 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING XP SCHOOL FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 281.97 281.0991 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING THORNE GREEN TOP PRIM KITCHEN FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 367.34 40.90(4)/2019 281.0997 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING THORNE GREEN TOP PRIM KITCHEN FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 367.34 40.90(4)/2019 281.007 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING THORNE GREEN TOP PRIM KITCHEN FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 361.39 0.90(4)/2019 281.1007 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING THORNE GREEN TOP PRIM KITCHEN FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 1,157.50 0.90(4)/2019 281.1007 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUNGERHILL SCHOOL KITCHEN FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 1,157.50 0.90(4)/2019 281.1007 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUNGERHILL SCHOOL KITCHEN FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 1,157.50 0.90(4)/2019 281.1007 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUNGERHILL SCHOOL KITCHEN FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 1,157.50 0.90(4)/2019 281.000 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUNGERHILL SCHOOL KITCHEN FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANIS									,
9/9/4/2019 2810992 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING XP SCHOOL FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 287.92 09/04/2019 2810992 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING XP SCHOOL FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 287.92 09/04/2019 2810997 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING THORNE GREEN TOP PRIM KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 367.34 09/04/2019 2810997 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING THORNE GREEN TOP PRIM KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 367.34 09/04/2019 2811007 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING THORNE GREEN TOP PRIM KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 361.39 09/04/2019 2811007 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING THORNE GREEN TOP PRIM KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 3.157.34 09/04/2019 2811007 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUNGERHILL SCHOOL KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 1.157.50 09/04/2019 2811007 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUNGERHILL SCHOOL KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 1.157.50 09/04/2019 2811007 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUNGERHILL SCHOOL KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 1.157.50 09/04/2019 2811007 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUNGERHILL SCHOOL KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 3.257.00 01/04/2019 2815033 ADULTS HEALTH & WELLBEING LIBRABIES & CULTURE EUIPMENT/FURNITURE/MATERIALS 01/04/2019 2815033 ADULTS HEALTH & WELLBEING COMMUNITIES (AREA TEAM & MGMT) SERVICES CATERING KIRK SANDALL INFANT KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATI									
09/04/2019 2810992 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING XP SCHOOL FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 28.19.97 09/04/2019 2810997 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING THORNE GREEN TOP PRIM KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 36.73.4 09/04/2019 2810997 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING THORNE GREEN TOP PRIM KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 36.73.4 09/04/2019 2811007 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING THORNE GREEN TOP PRIM KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 36.13.4 09/04/2019 2811007 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUNGERHILL SCHOOL KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 31.57.50 09/04/2019 2811007 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUNGERHILL SCHOOL KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 31.57.50 09/04/2019 2811007 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUNGERHILL SCHOOL KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 31.57.50 09/04/2019 2811007 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUNGERHILL SCHOOL KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 31.57.70 01/04/2019 2816260 ADULTS HEALTH & WELLBEING LIRARIES & CULTURE EQUIPMENT/FURNITURE/MATERIALS WINGEMENT YORKSHIRE PURCHASING ORGANISATION 32.50.00 01/04/2019 2816290 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING KIRK SANDALL INFANT KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 32.50.00 01/04/2019 2816290 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING KIRK SANDALL INFANT KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 32.50.00 01/04/2019 2816290 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING SHAW WOOD PRIMARY ACADEMY									
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9/04/2019 2810997 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUNGERHILL SCHOOL KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 1,157.50 09/04/2019 2811007 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUNGERHILL SCHOOL KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 1,157.50 09/04/2019 2811007 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUNGERHILL SCHOOL KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 1,157.50 09/04/2019 2811007 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUNGERHILL SCHOOL KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 1,257.70 1/04/2019 2815037 ADULTS HEALTH & WELLBEING COMMUNITIES (AREA TEAM & MGMT) SERVICES COMMUNITIES (AREA TEAM & MGMT) SERVICES COMMUNITIES (AREA TEAM & MGMT) SERVICES COMMUNITY ENGAGEMENT-SOUTH YORKSHIRE PURCHASING ORGANISATION 1,257.70 1/04/2019 2816298 REGENERATION & ENVIRONMENT TRADING SERVICES COMMUNITY ENGAGEMENT-SOUTH YORKSHIRE PURCHASING ORGANISATION 2,50.00 1/04/2019 2816298 REGENERATION & ENVIRONMENT TRADING SERVICES COMMUNITY ENGAGEMENT-SOUTH YORKSHIRE PURCHASING ORGANISATION 2,50.00 1/04/2019 2816298 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING KIRK SANDALL INFANT KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 2,51.19 1/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING KIRK SANDALL INFANT KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 2,61.19 1/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING KIRK SANDALL INFANT KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 2,61.19 1/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING KIRK SANDALL INFANT KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 2,61.19 1/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING KIRK SANDAL INFANT KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 3,62.89 1/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING KIRK SANDAL INFANT KITC				TRADING SERVICES		THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	367.34
9/0/2/2019 2811007 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUNGERHILL SCHOOL KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 1,157.50 (9)/04/2019 2811007 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUNGERHILL SCHOOL KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 1,157.50 (9)/04/2019 2811007 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUNGERHILL SCHOOL KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 1,157.50 (9)/04/2019 2811007 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUNGERHILL SCHOOL KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 1,157.50 (1)/04/2019 2815033 ADULTS HEALTH & WELLBEING LIBRARIES & CULTURE EQUIPMENT/FURNITURE/MATERIALS MUSEUMS - CHEQUER ROAD GENERAL AMBREY TO BE THE VORKSHIRE PURCHASING ORGANISATION 1,257.20 (2)/04/2019 2816290 REGENERATION & ENVIRONMENT TRADING SERVICES COMMUNITY ENGAGEMENT - SOUTH YORKSHIRE PURCHASING ORGANISATION 2,508.00 (2)/04/2019 2816290 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING KIRK SANDALL INFANT KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 2,261.19 (2)/04/2019 2816290 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING KIRK SANDALL INFANT KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 4,258.90 (2)/04/2019 2816300 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING SHAW WOOD PRIMARY ACADEMY KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 4,258.90 (2)/04/2019 2816300 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING SHAW WOOD PRIMARY ACADEMY KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 4,258.90 (2)/04/2019 2816300 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING SHAW WOOD PRIMARY ACADEMY KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 4,258.90 (2)/04/2019 2816300 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING WILLOW PRIMARY ACADEMY KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 2,275.35 (2)/04/2019 2816300 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING		2810997	REGENERATION & ENVIRONMENT	TRADING SERVICES		THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-367.34
99/04/2019 2811007 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUNGERHILL SCHOOL KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 404.80 (99/04/2019) 2811007 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUNGERHILL SCHOOL KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 752.70 (11/04/2019) 2815033 ADULTS HEALTH & WELLBEING COMMUNITIES (AREA TEAM & MGMT) SERVICES CATERING HUNGERHILL SCHOOL KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 752.70 (12/04/2019) 2816260 ADULTS HEALTH & WELLBEING COMMUNITIES (AREA TEAM & MGMT) SERVICES COMMUNITY ENGAGEMENT- SOUTH YORKSHIRE PURCHASING ORGANISATION 255.00 (12/04/2019) 2816298 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING KIRK SANDALL INFANT KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 261.19 (12/04/2019) 2816298 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING KIRK SANDALL INFANT KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 261.19 (12/04/2019) 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING SHAW WOOD PRIMARY ACADEMY KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 425.89 (12/04/2019) 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING SHAW WOOD PRIMARY ACADEMY KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 425.89 (12/04/2019) 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING SHAW WOOD PRIMARY ACADEMY KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 425.89 (12/04/2019) 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING WILLOW PRIMARY ACADEMY KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 374.09 (12/04/2019) 2816320 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING WILLOW PRIMARY ACADEMY KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 375.35 (12/04/2019) 2816320 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING WILLOW PRIMARY ACADEMY KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 375.35 (12/04/2019) 2816320 REGENERATION & ENVIRONMENT TRADING S			REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	361.39
99/04/2019 2811007 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUNGERHILL SCHOOL KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 752.70 11/04/2019 2815033 ADULTS HEALTH & WELLBEING LIBRARIES & CULTURE EQUIPMENT/FURNITURE/MATERIALS MUSEUMS - CHEQUER ROAD GENERAL MATERIALS YORKSHIRE PURCHASING ORGANISATION 355.20 12/04/2019 2816208 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING KIRK SANDALL INFANT KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 250.80 12/04/2019 2816298 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING KIRK SANDALL INFANT KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 261.19 12/04/2019 2816298 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING KIRK SANDALL INFANT KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 261.19 12/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING KIRK SANDALL INFANT KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 261.19 12/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING SHAW WOOD PRIMARY ACADEMY KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 425.89 12/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING SHAW WOOD PRIMARY ACADEMY KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 425.89 12/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING SHAW WOOD PRIMARY ACADEMY KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 374.09 12/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING WILLOW PRIMARY ACADEMY KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 375.35 12/04/2019 2816320 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING WILLOW PRIMARY ACADEMY KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 375.35 12/04/2019 2816320 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING WILLOW PRIMARY ACADEMY KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 375.35 12/04/2019 2816320 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING WILLO	09/04/2019	2811007	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1,157.50
99/04/2019 2811007 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUNGERHILL SCHOOL KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 752.70 11/04/2019 2815033 ADULTS HEALTH & WELLBEING LIBRARIES & CULTURE EQUIPMENT/FURNITURE/MATERIALS MUSEUMS - CHEQUER ROAD GENERAL MATERIALS YORKSHIRE PURCHASING ORGANISATION 335.20 12/04/2019 2816260 ADULTS HEALTH & WELLBEING COMMUNITY EIGHT SERVICES COMMUNITY ENGAGEMENT-SOUTH YORKSHIRE PURCHASING ORGANISATION 250.80 12/04/2019 2816298 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING KIRK SANDALL INFANT KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 261.19 12/04/2019 2816398 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING KIRK SANDALL INFANT KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 261.19 12/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING SHAW WOOD PRIMARY ACADEMY KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 425.89 12/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING SHAW WOOD PRIMARY ACADEMY KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 425.89 12/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING SHAW WOOD PRIMARY ACADEMY KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 425.89 12/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING WILLOW PRIMARY ACADEMY KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 374.09 12/04/2019 2816320 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING WILLOW PRIMARY ACADEMY KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 275.35 12/04/2019 2816320 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING WILLOW PRIMARY ACADEMY KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 275.35 12/04/2019 2816320 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING WILLOW PRIMARY ACADEMY KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 275.35 12/04/2019 2816320 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING WILLOW PRIMARY ACADEMY	09/04/2019	2811007	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-1,157.50
11/04/2019 2815033 ADULTS HEALTH & WELLBEING LIBRARIES & CULTURE EQUIPMENT/FURNITURE/MATERIALS MUSEUMS - CHEQUER ROAD GENERAL MATERIALS YORKSHIRE PURCHASING ORGANISATION 335.20 12/04/2019 2816260 ADULTS HEALTH & WELLBEING COMMUNITIES (AREA TEAM & MGMT) SERVICES COMMUNITY ENGAGEMENT- SOUTH YORKSHIRE PURCHASING ORGANISATION 250.80 12/04/2019 2816298 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING KIRK SANDALL INFANT KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 261.19 12/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING KIRK SANDALL INFANT KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 261.19 12/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING SHAW WOOD PRIMARY ACADEMY KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 425.89 12/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING SHAW WOOD PRIMARY ACADEMY KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 374.09 12/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING SHAW WOOD PRIMARY ACADEMY KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 374.09 12/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING WILLOW PRIMARY ACADEMY KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 374.09 12/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING WILLOW PRIMARY ACADEMY KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 374.09 12/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING WILLOW PRIMARY ACADEMY KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 374.09 12/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING WILLOW PRIMARY ACADEMY KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 374.09 12/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING WILLOW PRIMARY ACADEMY KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 375.35 12/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING WI	09/04/2019	2811007	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	404.80
12/04/2019 2816298 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING KIRK SANDALL INFANT KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 261.19 12/04/2019 2816298 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING KIRK SANDALL INFANT KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 261.19 12/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING KIRK SANDALL INFANT KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 261.19 12/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING SHAW WOOD PRIMARY ACADEMY KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 425.89 12/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING SHAW WOOD PRIMARY ACADEMY KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 374.09 12/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING SHAW WOOD PRIMARY ACADEMY KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 374.09 12/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING SHAW WOOD PRIMARY ACADEMY KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 374.09 12/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING WILLOW PRIMARY ACADEMY KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 275.35 12/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING WILLOW PRIMARY ACADEMY KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 275.35	09/04/2019	2811007	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	752.70
12/04/2019 2816298 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING KIRK SANDALL INFANT KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 261.19 12/04/2019 2816298 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING KIRK SANDALL INFANT KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION -261.19 12/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING SHAW WOOD PRIMARY ACADEMY KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 425.89 12/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING SHAW WOOD PRIMARY ACADEMY KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 374.09 12/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING SHAW WOOD PRIMARY ACADEMY KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 375.35 12/04/2019 2816320 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING WILLOW PRIMARY ACADEMY KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 275.35 12/04/2019 2816320 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING WILLOW PRIMARY ACADEMY KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 275.35 12/04/2019 2816320 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING WILLOW PRIMARY ACADEMY KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 275.35	11/04/2019	2815033	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	MUSEUMS - CHEQUER ROAD	GENERAL MATERIALS	YORKSHIRE PURCHASING ORGANISATION	335.20
12/04/2019 2816298 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING KIRK SANDALL INFANT KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION -261.19 12/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING SHAW WOOD PRIMARY ACADEMY KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 425.89 12/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING SHAW WOOD PRIMARY ACADEMY KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION -425.89 12/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING SHAW WOOD PRIMARY ACADEMY KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 374.09 12/04/2019 2816320 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING WILLOW PRIMARY ACADEMY KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 275.35 12/04/2019 2816320 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING WILLOW PRIMARY ACADEMY KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION -275.35	12/04/2019	2816260	ADULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	COMMUNITY ENGAGEMENT- SOUTH		YORKSHIRE PURCHASING ORGANISATION	250.80
12/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING SHAW WOOD PRIMARY ACADEMY KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 425.89 12/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING SHAW WOOD PRIMARY ACADEMY KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION -425.89 12/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING SHAW WOOD PRIMARY ACADEMY KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 374.09 12/04/2019 2816320 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING WILLOW PRIMARY ACADEMY KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 275.35 12/04/2019 2816320 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING WILLOW PRIMARY ACADEMY KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION -275.35	12/04/2019	2816298	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	261.19
12/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING SHAW WOOD PRIMARY ACADEMY KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION -425.89 12/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING SHAW WOOD PRIMARY ACADEMY KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 374.09 12/04/2019 2816320 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING WILLOW PRIMARY ACADEMY KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 275.35 12/04/2019 2816320 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING WILLOW PRIMARY ACADEMY KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION -275.35	12/04/2019	2816298	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-261.19
12/04/2019 2816308 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING SHAW WOOD PRIMARY ACADEMY KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 374.09 12/04/2019 2816320 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING WILLOW PRIMARY ACADEMY KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 275.35 12/04/2019 2816320 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING WILLOW PRIMARY ACADEMY KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION -275.35	12/04/2019	2816308	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	425.89
12/04/2019 2816320 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING WILLOW PRIMARY ACADEMY KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 275.35 12/04/2019 2816320 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING WILLOW PRIMARY ACADEMY KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION -275.35	12/04/2019	2816308	REGENERATION & ENVIRONMENT	TRADING SERVICES		SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	
12/04/2019 2816320 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING WILLOW PRIMARY ACADEMY KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION -275.35	12/04/2019	2816308	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	374.09
	12/04/2019	2816320	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	275.35
12/04/2019 2816320 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING WILLOW PRIMARY ACADEMY KITCHEN FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 262.60	12/04/2019	2816320	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-275.35
	12/04/2019	2816320	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	262.60

Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/04/2019	Hannber	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	333.34
12/04/2019	2816321	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-333.34
12/04/2019	2816321	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	274.49
12/04/2019	2816322	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	529.49
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-529.49
12/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	489.84
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	404.83
12/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-404.83
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	398.88
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	302.73
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-302.73
, . ,		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	288.93
12/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	316.74
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-316.74
12/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	269.19
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	504.43
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-504.43
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	455.83
, . ,		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING CATERING	SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	325.44 -325.44
		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SANDRINGHAM PRIMARY KITCHEN SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	-323.44 322.49
12/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	322.49 527.45
		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-527.45
		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-527.45 513.65
		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	EDLINGTON VICTORIA PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	301.84
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	253.24
12/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-253.24
12/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	294.15
12/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-294.15
		ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	480.77
		ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-480.77
		ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	371.52
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	284.38
12/04/2019	2816373	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-284.38
12/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	264.83
12/04/2019	2816376	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1,630.17
12/04/2019	2816376	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-1,630.17
12/04/2019	2816376	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	928.65
12/04/2019	2816376	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	701.52
12/04/2019	2816378	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	399.41
12/04/2019	2816378	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-399.41
12/04/2019	2816378	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	302.46
12/04/2019	2816385	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	386.67
12/04/2019	2816385	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-386.67
12/04/2019	2816385	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	380.72
15/04/2019	2817470	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	287.77
15/04/2019	2817470	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-287.77
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	253.82
.,.,		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	260.73
15/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-260.73
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	263.09
15/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-263.09
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	264.66
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-264.66
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	277.04
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-277.04
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	319.07
15/04/2019	281/487	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-319.07

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
15/04/2019	Number	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	274.37
		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	954.15
15/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-954.15
15/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	383.95
15/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	570.20
15/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	293.18
15/04/2019	2817493	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-293.18
15/04/2019	2817493	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	266.08
15/04/2019	2817496	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	355.93
15/04/2019	2817496	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-355.93
15/04/2019	2817496	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	330.43
23/04/2019	2830651	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	307.45
23/04/2019	2830651	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-307.45
23/04/2019	2830651	REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	295.80
23/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	490.26
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-490.26
		REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	484.56
		ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	586.42
23/04/2019		ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-586.42
		ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	493.42
		ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	391.96
23/04/2019		ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-391.96
		ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	341.66
23/04/2019		REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	357.58 -357.58
23/04/2019 23/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	-357.38 316.18
23/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	300.07
23/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-300.07
23/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	291.17
23/04/2019		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION	1,256.00
23/04/2019		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION	1,406.16
23/04/2019		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION	2,044.80
23/04/2019		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION	650.16
23/04/2019		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION	580.00
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	GRAFTON MERCHANTING GB LTD	896.00
02/04/2019	2803605	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	952.00
10/04/2019	2813431	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	476.00
16/04/2019	2823077	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	476.00
23/04/2019	2830677	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	430.00
29/04/2019	2835465	REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	250.00
.,.,		REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	338.00
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	CLUMBER COURT	1,915.68
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CLUMBER COURT	2,081.08
23/04/2019		ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	YWCA YORKSHIRE	33,141.67
08/04/2019		LEARNING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		REDACTED PERSONAL DATA	744.00
		LEARNING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		REDACTED PERSONAL DATA	1,220.00
17/04/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	4,352.40
17/04/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	EQUIPMENT OF UPDAY	REDACTED PERSONAL DATA	21,786.19
16/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	RECHARGEABLE WORKS	EQUIPMENT-GENERAL	GNE CONTRACTING LTD	5,246.48
03/04/2019 10/04/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	TRANSLATION SERVICES TRANSLATION SERVICES	SERVICES SERVICES	INTERPRETATION & TRANSLATION INTERPRETATION & TRANSLATION		THEBIGWORD THEBIGWORD	403.85 465.07
02/04/2019		COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		THORPE IN BALNE PARISH COUNCIL	500.00
		COUNCIL WIDE BUDGET	PARISH PRECEPTS PARISH PRECEPTS	OTHER OPERATING EXPENDITURE OTHER OPERATING EXPENDITURE	PARISH PRECEPTS PARISH PRECEPTS		WADWORTH PARISH COUNCIL	9,690.00
		COUNCIL WIDE BUDGET	PARISH PRECEPTS PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS PARISH PRECEPTS		OWSTON PARISH COUNCIL	700.00
		COUNCIL WIDE BUDGET	PARISH PRECEPTS PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS PARISH PRECEPTS		NORTON PARISH COUNCIL	28,480.00
02/04/2019		COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		MOSS & DISTRICT PARISH COUNCIL	2,980.00
		COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		HOOTON PAGNELL PARISH COUNCIL	2,210.00
		COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		HAMPOLE & SKELBROOKE PARISH COUNCIL	380.00
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Date on Numbe		Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	I otal
		PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		HICKLETON PARISH COUNCIL	3,050.00
		PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		FISHLAKE PARISH COUNCIL	17,860.00
		PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		CANTLEY WITH BRANTON PARISH COUNCIL	20,000.00
		PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		BURGHWALLIS PARISH COUNCIL	2,750.00
		PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		BLAXTON PARISH COUNCIL	12,050.00
		PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		BARNBY DUN WITH KIRK SANDALL	46,360.00
		PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		AUSTERFIELD PARISH COUNCIL	4,400.00
		PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		AUCKLEY PARISH COUNCIL	19,500.00
02/04/2019 28026	618 COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		ARMTHORPE PARISH COUNCIL	115,700.00
02/04/2019 28026	619 COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		OLD DENABY PARISH COUNCIL	1,000.00
		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	470.00
		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	850.00
01/04/2019 279509	091 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	590.00
04/04/2019 28072	216 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	280.00
04/04/2019 28072	261 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	900.00
04/04/2019 28072	262 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	2,280.00
04/04/2019 28072	263 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	300.00
04/04/2019 28072	265 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	325.00
04/04/2019 280720	266 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	300.00
04/04/2019 280720	267 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	280.00
04/04/2019 280720	268 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	280.00
05/04/2019 28088	8820 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	450.00
		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	470.00
.,.,		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	300.00
		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	300.00
		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	280.00
		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	825.00
		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	1,500.00
		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	300.00
		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	575.00
		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	280.00
		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	1,500.00
		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	280.00
		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	575.00
		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	280.00
.,.,		WASTE & HIGHWAY INFRASTRUCTURE	BUILDING REPAIRS/MAINTENANCE	WASTE TRANSFER STATION	GENERAL REPAIRS & MAINT	SUEZ RECYCLING AND RECOVERY UK LTD	1,490.00
		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CROWN CARE VILTD	2,058.50
		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	CROWN CARE VI LTD	2,058.50
		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VI LTD	-538.34
.,.,		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VI LTD	2,058.50
		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VI LTD	2,058.50
		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	CROWN CARE VI LTD	2,287.28
		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VI LTD	2,058.50
		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CROWN CARE VI LTD	2,058.50
		ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	CROWN CARE VI LTD	2,287.28
		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VI LTD	2,058.50
	3754 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	CROWN CARE VI LTD	2,058.50
18/04/2019 28287	3754 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	CROWN CARE VI LTD	2,058.50
18/04/2019 28287	3754 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	CROWN CARE VI LTD	2,287.28
18/04/2019 28287	3754 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VI LTD	2,058.50
18/04/2019 28287	754 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	CROWN CARE VI LTD	2,287.28
18/04/2019 28287	754 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	CROWN CARE VI LTD	2,287.28
18/04/2019 28287	3754 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VI LTD	2,058.50
18/04/2019 28287	754 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	CROWN CARE VI LTD	2,287.28
18/04/2019 28287	754 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VI LTD	2,058.50
		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VI LTD	2,058.50
		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	2,058.50
		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	-2,081.01
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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
18/04/2019	2828755 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	1,753.92
18/04/2019	2828755 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	2,058.50
01/04/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	3,809.23
01/04/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	278.88
01/04/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	G W PRICE LTD	279.92
		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	5,227.13
01/04/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	4,665.81
01/04/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	254.78
		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	G W PRICE LTD	282.18
02/04/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	4,614.40
		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	3,543.90
17/04/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		BUTTONS DAY NURSERY LTD	5,480.80
17/04/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BUTTONS DAY NURSERY LTD	15,966.53
17/04/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION		NURSERY PROVISION - 2 YR OLDS		FLYING START DAY NURSERY	1,517.88
17/04/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		FLYING START DAY NURSERY	14,208.66
03/04/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		MC AIRPORT CONNECTOR	1,820.00
03/04/2019 04/04/2019		NG & OPPORTUNITIES C&YP NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	SERVICES DIRECT TRANSPORT COSTS	HOME TO SCHOOL TRANSPORT		MC AIRPORT CONNECTOR	640.00 816.00
04/04/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO COLLEGE TRANS (16-25)		MC AIRPORT CONNECTOR	253.50
04/04/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO COLLEGE TRANS (16-25) HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR MC AIRPORT CONNECTOR	1,698.00
04/04/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR	504.00
04/04/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHE TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR	902.00
04/04/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHE TRANSPOUT OF AREA		MC AIRPORT CONNECTOR	1,092.00
04/04/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		MC AIRPORT CONNECTOR	462.00
		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE RASCALS DONCASTER LIMITED	1,209.00
17/04/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE RASCALS DONCASTER LIMITED	10,791.83
24/04/2019		ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	NEW MARKETS CAR PARK	GENERAL REPAIRS & MAINT	NAGELS (UK) LTD	420.00
03/04/2019		ERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	FUNERAL ACCOUNT	GENERAL RELATION & WATER	J STEADMAN & SONS	1,366.00
03/04/2019		ERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	1,592.00
	2805645 CORPOR		CORONER	CONTRACT HIRE/ LEASES	CORONERS SERVICE	DONCASTER	J STEADMAN & SONS	6,348.00
05/04/2019		ERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	FUNERAL ACCOUNT	561167.57.51.	J STEADMAN & SONS	1,202.00
	2810627 CORPOR		CORONER	CONTRACT HIRE/ LEASES	CORONERS SERVICE	DONCASTER	J STEADMAN & SONS	6,348.00
23/04/2019		ERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	1,225.00
03/04/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	291.52
03/04/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	368.64
03/04/2019	2805869 REGENE	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	252.00
03/04/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		RUSSELLS (KIRBYMOORSIDE) LTD	433.20
03/04/2019	2805872 REGENE	RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		RUSSELLS (KIRBYMOORSIDE) LTD	476.00
08/04/2019	2810350 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	1,181.82
08/04/2019	2810353 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	291.12
17/04/2019	2826884 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	293.78
17/04/2019	2826884 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	293.78
17/04/2019	2826885 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	415.27
17/04/2019	2826886 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	291.12
17/04/2019	2826891 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	346.81
17/04/2019	2826891 REGENE	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	364.29
29/04/2019	2836964 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	300.88
29/04/2019	2836967 REGENE	RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	486.82
29/04/2019	2836968 REGENE	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	375.51
29/04/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	375.51
30/04/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	276.42
30/04/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	355.00
30/04/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	275.40
30/04/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	315.36
17/04/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		ARMTHORPE DAYCARE NURSERY LTD	1,934.40
17/04/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ARMTHORPE DAYCARE NURSERY LTD	4,017.14
17/04/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LEAPS AND BOUNDS PRIVATE DAY NURSERY	725.40
17/04/2019	2827239 LEARNII	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LEAPS AND BOUNDS PRIVATE DAY NURSERY	4,271.80

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
02/04/2019	2803943 REG	SENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	MGB PLASTICS LTD	22,272.30
10/04/2019	2813490 REG	SENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	NORTH BRIDGE	GENERAL MATERIALS	MGB PLASTICS LTD	364.70
11/04/2019		SENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	MGB PLASTICS LTD	11,187.00
11/04/2019		SENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	MGB PLASTICS LTD	11,187.00
30/04/2019		RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	OTHER AGENCIES	PUPIL SUPPORT-PRIMARY		SCAWTHORPE CASTLE HILLS PRIMARY SCHOOL	486.50
		RPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	SERVICES	FIN DEV & BUS SUP MANAGEMENT		THOMPSONS SOLICITORS	350.00
10/04/2019		RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	HOS STRATEGIC COMM & TRANSFORM	SOLICITORS	THOMPSONS SOLICITORS	350.00
03/04/2019		RPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	PARTNER SUPPORT & ENGAGEMENT	SOFTWARE LICENCES/MAINTENANCE	HOLISTIC TECHNOLOGIES	1,201.50
		RPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	PARTNER SUPPORT & ENGAGEMENT	SOFTWARE LICENCES/MAINTENANCE	HOLISTIC TECHNOLOGIES	459.00
15/04/2019		RPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	HOLISTIC TECHNOLOGIES	1,000.00
		RPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	HOLISTIC TECHNOLOGIES	1,462.00
15/04/2019		RPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	HOLISTIC TECHNOLOGIES	1,100.00
15/04/2019		SENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	HIGHWAY DRAINAGE - REPAIRS		NPOWER LTD	-889.21
15/04/2019		SENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	HIGHWAY DRAINAGE - REPAIRS		NPOWER LTD	-603.44
15/04/2019		SENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	HIGHWAY DRAINAGE - REPAIRS		NPOWER LTD	-279.66
15/04/2019		SENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	HIGHWAY DRAINAGE - REPAIRS		NPOWER LTD	-882.98
15/04/2019		SENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	HIGHWAY DRAINAGE - REPAIRS		NPOWER LTD	-908.00
15/04/2019		SENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	HIGHWAY DRAINAGE - REPAIRS		NPOWER LTD	-908.40
15/04/2019		SENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	HIGHWAY DRAINAGE - REPAIRS		NPOWER LTD	-608.83
15/04/2019 15/04/2019		SENERATION & ENVIRONMENT SENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	HIGHWAY DRAINAGE - REPAIRS HIGHWAY DRAINAGE - REPAIRS		NPOWER LTD NPOWER LTD	-302.58 -609.90
-, - ,		SENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS ENERGY COSTS	HIGHWAY DRAINAGE - REPAIRS HIGHWAY DRAINAGE - REPAIRS		NPOWER LTD	-609.90 -277.31
15/04/2019 15/04/2019					HIGHWAY DRAINAGE - REPAIRS HIGHWAY DRAINAGE - REPAIRS			
-, - ,		SENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS			NPOWER LTD	-879.25
15/04/2019		GENERATION & ENVIRONMENT GENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS ENERGY COSTS	HIGHWAY DRAINAGE - REPAIRS HIGHWAY DRAINAGE - REPAIRS		NPOWER LTD NPOWER LTD	-896.93 -947.60
15/04/2019		SENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS ENERGY COSTS	HIGHWAY DRAINAGE - REPAIRS		NPOWER LTD	-947.60 -978.28
15/04/2019		SENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS ENERGY COSTS	HIGHWAY DRAINAGE - REPAIRS		NPOWER LTD	-978.28 -957.65
15/04/2019		SENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	HIGHWAY DRAINAGE - REPAIRS		NPOWER LTD	-657.26
15/04/2019		GENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	HIGHWAY DRAINAGE - REPAIRS		NPOWER LTD	-315.50
		SENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	HIGHWAY DRAINAGE - REPAIRS		NPOWER LTD	-313.30
15/04/2019		GENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	HIGHWAY DRAINAGE - REPAIRS		NPOWER LTD	-312.31
		SENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	HIGHWAY DRAINAGE - REPAIRS		NPOWER LTD	-353.92
15/04/2019		SENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	HIGHWAY DRAINAGE - REPAIRS		NPOWER LTD	-354.65
		SENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	HOLMESCARR CENTRE BUILDING		NPOWER LTD	1,046.76
16/04/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	TOM HILL CENTRE PREMISE 0414		NPOWER LTD	527.02
16/04/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	WARMSWORTH LIBRARY 0247		NPOWER LTD	338.59
16/04/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	WARMSWORTH LIBRARY 0247		NPOWER LTD	402.56
16/04/2019		SENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	OUTSIDE MARKET		NPOWER LTD	294.00
16/04/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	DONCASTER ARCHIVES 0613		NPOWER LTD	757.95
16/04/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	CONISBROUGH LIBRARY & CSC 0101		NPOWER LTD	258.99
16/04/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	BAWTRY COMMUNITY LIBRARY 0106		NPOWER LTD	363.64
16/04/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	MARY WOOLLETT CENTRE -PREMISES		NPOWER LTD	3,567.73
16/04/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	BENTLEY COMMUNITY LIBRARY 0098		NPOWER LTD	316.47
		SENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	STAINFORTH YC PREMISE 0124		NPOWER LTD	448.34
16/04/2019		SENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	WOOL MARKET		NPOWER LTD	284.14
16/04/2019	2823711 REG	SENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	BALBY COMMUNITY LIBRARY 0097		NPOWER LTD	409.48
16/04/2019	2823715 REG	SENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	HOLMESCARR CENTRE BUILDING		NPOWER LTD	545.76
16/04/2019	2823717 REG	SENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	HATFIELD COMM'TY LIBRARY 0111		NPOWER LTD	1,137.22
16/04/2019	2823720 REG	SENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	INTAKE COMMUNITY LIBRARY 0099		NPOWER LTD	310.77
16/04/2019	2823722 REG	SENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	MARKET HALL & GENERAL		NPOWER LTD	536.22
16/04/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	THE STAPLETON CENTRE 0557		NPOWER LTD	487.30
16/04/2019		SENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	COLONNADES U/GROUND CAR PARK		NPOWER LTD	533.14
16/04/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ADWICK SEC 1046		NPOWER LTD	262.02
16/04/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ADWICK ACORNS CC PREMISE 1414		NPOWER LTD	313.31
16/04/2019	2823737 REG	SENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	OUTSIDE MARKET		NPOWER LTD	310.77
16/04/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ROSSINGTON CC PREMISE 1462		NPOWER LTD	385.53
16/04/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	SPROTBROUGH LIBRARY 0100		NPOWER LTD	1,488.53
		SENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ITEC BENTLEY		NPOWER LTD	589.36

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16/04/2019	Number 2823763	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	WOODLANDS LIBRARY & HUB 0116		NPOWER LTD	252.34
16/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	LAKE AERATION SYSTEM		NPOWER LTD	453.94
16/04/2019	2823769	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	EDEN LODGE (23 EAST AVE) 1138		NPOWER LTD	414.31
16/04/2019	2823770	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	123 WICKETT HERN ROAD 0947		NPOWER LTD	341.00
16/04/2019	2823773	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	SPA SPIDERS CC PREMISE 1418		NPOWER LTD	364.91
16/04/2019	2823781	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	AMERSALL COURT PREMISE 0513A		NPOWER LTD	1,006.80
16/04/2019	2823802	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	CANTLEY PARK PAVILLION 0860		NPOWER LTD	334.03
16/04/2019	2823808	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	INTAKE CC PREMISE 1699		NPOWER LTD	282.02
16/04/2019	2823814	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	CIVIC QTR MLTI STOREY CAR PARK		NPOWER LTD	1,650.32
16/04/2019		REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	OTHER SURFACE CAR PARK		NPOWER LTD	530.05
16/04/2019	2823839	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	117,537.00
16/04/2019	2823840	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	101,467.62
16/04/2019	2823841	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	642.77
16/04/2019	2823842	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	608.68
16/04/2019		LEARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	6,921.32
		LEARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	8,874.93
16/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	CENTRAL CC PREMISE 1438		NPOWER LTD	535.67
16/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	STAINFORTH CC PREMISE 1503		NPOWER LTD	431.92
16/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	WHEATLEY CC PREMISE 1196		NPOWER LTD	534.56
16/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	BENTLEY MYPLACE PREMISES 1212		NPOWER LTD	706.32
16/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	DENABY CONISB CC PREMISE 1436		NPOWER LTD	697.44
16/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	BLUE BUILDING		NPOWER LTD	461.72
		REGENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	COVERED & FISH MARKET		NPOWER LTD	2,169.39
16/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	INPRESS WHEATLEY HALL RD 1732		NPOWER LTD	549.28
16/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	MEXBOROUGH CC PREMISE 1437		NPOWER LTD	507.50
16/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	BIG PICTURE LEARNING 0249		NPOWER LTD	308.35 2,368.31
16/04/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	INTERCHANGE TUNNEL MAINT		NPOWER LTD NPOWER LTD	2,368.31 5,203.70
16/04/2019 16/04/2019		ADULTS HEALTH & WELLBEING REGENERATION & ENVIRONMENT	LIBRARIES & CULTURE PROPERTY SERVICES	ENERGY COSTS ENERGY COSTS	MUSEUMS - CUSWORTH HALL NORTH BRIDGE		NPOWER LTD	5,062.11
16/04/2019		ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	MUSEUMS - CHEQUER ROAD		NPOWER LTD	2,559.66
16/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	COLONNADES		NPOWER LTD	4,988.60
16/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	PRIORY PLACE		NPOWER LTD	405.45
16/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	MANSION HOUSE		NPOWER LTD	405.45
16/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	CIVIC OFFICE		NPOWER LTD	19,271.22
16/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	ROSE HILL CREMATORIUM		NPOWER LTD	1,344.39
16/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	WHISPER WILLOW CC PREMISE 1419		NPOWER LTD	355.48
16/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	HEDGEROW/LIBRARY PREMISE 1427		NPOWER LTD	646.85
16/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	DONCASTER CENTRAL LIBRARY 0096		NPOWER LTD	1,642.41
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	COLONNADES SERVICE CHARGE		NPOWER LTD	1,224.53
16/04/2019		ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	ENERGY COSTS	POSITIVE STEP		NPOWER LTD	2,234.25
16/04/2019		REGENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	CORN EXCHANGE		NPOWER LTD	507.68
16/04/2019		ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	ARTS - CAST THEATRE		NPOWER LTD	3,808.30
16/04/2019	2823899	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	EAST DENE CENTRE 0816		NPOWER LTD	452.33
16/04/2019	2823900	REGENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	NEW MARKET HALL MEXBOROUGH		NPOWER LTD	2,469.02
16/04/2019	2823901	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	CANTLEY PARK PAVILLION 0860		NPOWER LTD	499.28
16/04/2019	2823902	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	STIRLING SOCIAL CENTRE 0683		NPOWER LTD	516.76
16/04/2019	2823903	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	BALBY SANDYCFT CC PREMISE 1428		NPOWER LTD	493.21
16/04/2019	2823910	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	WARMSWORTH LIBRARY 0247		NPOWER LTD	-370.18
16/04/2019	2823912	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	WARMSWORTH LIBRARY 0247		NPOWER LTD	-372.06
16/04/2019	2823933	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	-133,077.43
16/04/2019	2823934	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	-743.27
24/04/2019	2832123	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	*	BENTLEY PAVILION	*	NPOWER LTD	286.05
24/04/2019	2832124	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	*	BENTLEY PAVILION	*	NPOWER LTD	1,637.30
18/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	IWS (INDUSTRIAL & WELDING SUPPLIES)	905.00
24/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM OVERHEADS	EQUIPMENT-GENERAL	IWS (INDUSTRIAL & WELDING SUPPLIES)	905.00
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WYNDTHORPE GARDENS	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WYNDTHORPE GARDENS	2,058.50
18/04/2019	2828756	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	WYNDTHORPE GARDENS	2,287.28

Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
18/04/2019	Humber	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	WYNDTHORPE GARDENS	2,287.28
18/04/2019	2828756 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	WYNDTHORPE GARDENS	2,287.28
18/04/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE GARDENS	2,058.50
18/04/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	WYNDTHORPE GARDENS	2,287.28
18/04/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	WYNDTHORPE GARDENS	2,287.28
18/04/2019		'S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL-RESPITE	WYNDTHORPE GARDENS	624.30
18/04/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	WYNDTHORPE GARDENS	2,287.28
		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WYNDTHORPE GARDENS	2,058.50
18/04/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	WYNDTHORPE GARDENS	2,058.50
		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WYNDTHORPE GARDENS	2,058.50
18/04/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COG	NURSING	WYNDTHORPE GARDENS	-2,694.40
18/04/2019 18/04/2019		'S HEALTH & WELLBEING 'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL NURSING	WYNDTHORPE GARDENS WYNDTHORPE GARDENS	2,058.50 2,287.28
01/04/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	SUTCLIFFE PLAY LTD	2,287.28 1,191.15
		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM PLAY EQUIPMENT TEAM	GENERAL MATERIALS	SUTCLIFFE PLAY LTD	521.85
05/04/2019		IERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	CYCLEBOOST (LSTF)	GENERAL WATERIALS	DONCASTER CULTURE & LEISURE TRUST	4,166.67
05/04/2019		IERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	CYCLEBOOST (LSTF)		DONCASTER CULTURE & LEISURE TRUST	10,000.00
25/04/2019		DRATE RESOURCES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		WORKERS EDUCATION ASSOCIATION	2,500.00
17/04/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LOVERSALL FARM DAY NURSERY	725.40
		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LOVERSALL FARM DAY NURSERY	19,150.81
05/04/2019		DRATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR S K SUVARNA	1,646.05
		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS	6,317.90
09/04/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS	-6,317.90
09/04/2019	2810931 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS	4,217.90
09/04/2019	2810931 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS	2,100.00
12/04/2019	2816107 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS	1,706.00
12/04/2019	2816107 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS	-1,706.00
12/04/2019	2816107 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS	450.00
12/04/2019	2816107 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS	1,256.00
12/04/2019	2816108 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS	6,720.00
12/04/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS	-6,720.00
12/04/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS	2,000.00
12/04/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS	4,720.00
		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS	2,920.00
12/04/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS	-2,920.00
		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS	1,200.00
12/04/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS	1,720.00
12/04/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS	4,540.00
12/04/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS	3,495.00
12/04/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS	4,540.00
12/04/2019		IERATION & ENVIRONMENT IERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS TECHNIQUE CEILINGS	-4,540.00 1,560.00
12/04/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS TECHNIQUE CEILINGS	2,980.00
25/04/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS TECHNIQUE CEILINGS	10,625.00
25/04/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS TECHNIQUE CEILINGS	-10,625.00
		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS TECHNIQUE CEILINGS	6,575.00
25/04/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS	4,050.00
18/04/2019		IERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	INDIRECT EMPLOYEE EXPENSES	PUBLIC RIGHTS OF WAY	WWW.EMW.ES BOILDING SERVICES	IPROW SERVICES	280.00
02/04/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	DONCASTER CENTRAL LIBRARY 0096	GENERAL REPAIRS & MAINT	ANGEL SPRINGS	350.00
16/04/2019		S HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL LIBRARY - LENDING	PUBLICATIONS	LINDHOLME STORES LTD	575.02
16/04/2019		'S HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL LIBRARY - LENDING	PUBLICATIONS	LINDHOLME STORES LTD	554.76
02/04/2019		CIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		LOVERSALL PARISH COUNCIL	670.00
	2802621 COUN		PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		ADWICK ON DEARNE PARISH COUNCIL	2,200.00
02/04/2019		CIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		CONISBROUGH PARKS PARISH COUNCIL	2,150.00
		'S HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		TSR PROPERTY CARE SERVICES LTD	5,169.00
02/04/2019		ING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		BJ BRIGHT DAY NURSERIES LTD	372.00
08/04/2019		ING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		BJ BRIGHT DAY NURSERIES LTD	744.00
11/04/2019	2814982 REGEN	IERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	DJ CLEANING LTD	14,720.00

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11/04/2019		SENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	DJ CLEANING LTD	5,329.95
16/04/2019		GENERATION & ENVIRONMENT	ASSISTANT DIRECTOR DEVELOPMENT	SERVICES	ASST DIRECTOR OF DEVELOPMENT		TURNER & TOWNSEND MANAGEMENT SOLUTIONS	750.00
02/04/2019		ULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	BIBLIOGRAPHICAL DATA SERVICES LTD	4,710.00
18/04/2019		RPORATE RESOURCES	FINANCIAL MANAGEMENT	GRANTS AND SUBSCRIPTIONS	FINANCIAL MANAGEMENT		CIPFA BUSINESS LIMITED	4,055.00
18/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	GRANTS AND SUBSCRIPTIONS	LOCAL TAXATION SERVICES		CIPFA BUSINESS LIMITED	4,325.75
18/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	GRANTS AND SUBSCRIPTIONS	BENEFITS SECTION		CIPFA BUSINESS LIMITED	950.00
18/04/2019		RPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	GRANTS AND SUBSCRIPTIONS	WARD OFFICE - MEMBERS		CIPFA BUSINESS LIMITED	2,090.00
18/04/2019		RPORATE RESOURCES	FINANCIAL MANAGEMENT INFRASTRUCTURE& MAJOR PROJECTS	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	FINANCIAL MANAGEMENT		CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED	1,440.00 950.00
18/04/2019 18/04/2019		SENERATION & ENVIRONMENT			LOCAL INVESTMENT PLANNING		CIPFA BUSINESS LIMITED	
18/04/2019		GENERATION & ENVIRONMENT GENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE PROPERTY SERVICES	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	HIGHWAYS ASSET MAINTENANCE ASSETS AND PROPERTY		CIPFA BUSINESS LIMITED	1,795.00 1,445.00
26/04/2019		RPORATE RESOURCES	FINANCIAL MANAGEMENT	GRANTS AND SUBSCRIPTIONS	FINANCIAL MANAGEMENT		CIPFA BUSINESS LIMITED	4,979.75
26/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	GRANTS AND SUBSCRIPTIONS	LOCAL TAXATION SERVICES		CIPFA BUSINESS LIMITED	1,384.80
26/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	GRANTS AND SUBSCRIPTIONS	BENEFITS SECTION		CIPFA BUSINESS LIMITED	2,077.20
26/04/2019		RPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	GRANTS AND SUBSCRIPTIONS	WARD OFFICE - MEMBERS		CIPFA BUSINESS LIMITED	3,119.00
26/04/2019		RPORATE RESOURCES	FINANCIAL MANAGEMENT	GRANTS AND SUBSCRIPTIONS	FINANCIAL MANAGEMENT		CIPFA BUSINESS LIMITED	1,360.00
26/04/2019		SENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	GRANTS AND SUBSCRIPTIONS	LOCAL INVESTMENT PLANNING		CIPFA BUSINESS LIMITED	900.00
26/04/2019		SENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	GRANTS AND SUBSCRIPTIONS	HIGHWAYS ASSET MAINTENANCE		CIPFA BUSINESS LIMITED	1,795.00
26/04/2019		SENERATION & ENVIRONMENT	PROPERTY SERVICES	GRANTS AND SUBSCRIPTIONS	ASSETS AND PROPERTY		CIPFA BUSINESS LIMITED	1,445.00
18/04/2019		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	FAIRWINDS HEALTH CARE LIMITED	9,061.08
18/04/2019	2828757 ADI	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	FAIRWINDS HEALTH CARE LIMITED	9,998.68
18/04/2019	2828757 ADI	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FAIRWINDS HEALTH CARE LIMITED	2,058.50
18/04/2019	2828757 ADI	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FAIRWINDS HEALTH CARE LIMITED	2,058.50
18/04/2019	2828757 ADI	ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FAIRWINDS HEALTH CARE LIMITED	2,058.50
09/04/2019	2810920 REG	GENERATION & ENVIRONMENT	BUSINESS DONCASTER	PRIVATE CONTRACTORS	ESIF - SCR LAUNCHPAD START UP	OTHER PROFESSIONAL SERVICES	DONCASTER CHAMBER OF COMMERCE	3,492.00
04/04/2019	2807307 REG	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LIBERTY GUARD (UK) LTD	1,898.00
11/04/2019	2815043 COF	RPORATE RESOURCES	HUMAN RESOURCES	SERVICES	SAL SAC - CHILDCARE VOUCHERS		SODEXHO PASS LTD	656.14
18/04/2019	2828758 ADI	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	BRANTHWAITE CARE HOME	1,814.36
17/04/2019	2827242 LEA	RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	813.29
10/04/2019	2813542 HO	USING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	SERVICES	HOUSING REVENUE SUMMARY		MARSH LTD	26,960.00
17/04/2019	2827243 LEA	RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DONCASTER RESIDENTIAL SCHOOL FOR THE DEA	3,143.40
17/04/2019	2827244 LEA	RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DONCASTER RESIDENTIAL SCHOOL FOR THE DEA	38,786.30
01/04/2019	2800586 REG	GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	A S CATERING SUPPLIES	305.10
30/04/2019		RPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	ROTHERHAM	ROTHERHAM HOSPITAL NHS FT	16,251.99
01/04/2019		GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	307.04
04/04/2019		GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	467.11
		GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	460.56
29/04/2019		GENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	322.85
02/04/2019		RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	PARALLEL PARENTS	3,804.01
18/04/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	EMERALD CARE SERVICES LTD	8,432.08
15/04/2019		RPORATE RESOURCES	REVENUES AND BENEFITS	VOLUNTARY ASSOCIATIONS	BENEFITS SECTION		CITIZENS ADVICE DONCASTER BOROUGH	349.44
		RPORATE RESOURCES	CUSTOMER SERVICES	SERVICES	CONTACT CENTRE&CIVIC RECEPTION	EQUIPMENT OF MED AL	MSF EEFEX LTD TA FULL EFFEX SECURITY	875.00
12/04/2019		RPORATE RESOURCES	CUSTOMER SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CONTACT CENTRE&CIVIC RECEPTION	EQUIPMENT-GENERAL	MSF EEFEX LTD TA FULL EFFEX SECURITY	450.00
		SENERATION & ENVIRONMENT	TRADING SERVICES	BUILDING REPAIRS/MAINTENANCE	DONCASTER FACILITIES	FOLUDATAIT CENTRAL	MSF EEFEX LTD TA FULL EFFEX SECURITY	3,998.50
17/04/2019 29/04/2019		RPORATE RESOURCES RPORATE RESOURCES	CUSTOMER SERVICES CUSTOMER SERVICES	EQUIPMENT/FURNITURE/MATERIALS SERVICES	CONTACT CENTRE&CIVIC RECEPTION CONTACT CENTRE&CIVIC RECEPTION	EQUIPMENT-GENERAL	MSF EEFEX LTD TA FULL EFFEX SECURITY MSF EEFEX LTD TA FULL EFFEX SECURITY	450.00 355.00
17/04/2019		RPORATE RESOURCES RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		BRIGHT BEGINNINGS DAY NURSERIES LTD	11,364.60
17/04/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 TK OLDS		BRIGHT BEGINNINGS DAY NURSERIES LTD	22,624.12
		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		TALL TREES	2,176.20
17/04/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 TK OLDS		TALL TREES	4,403.24
18/04/2019		GENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	HOS REGULATION & ENFORCEMENT	GENERAL MATERIALS	BACK CARE SOLUTIONS	384.00
17/04/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	SENERAL MICHEMINES	LITTLE CORKERS DAY NURSERY	5,319.60
17/04/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 TR OLDS		LITTLE CORKERS DAY NORSERY	2,986.98
01/04/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	KEEN COST KITCHENS	1.420.91
23/04/2019		GENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	KEEN COST KITCHENS	287.34
10/04/2019		GENERATION & ENVIRONMENT	PLANNING	COMMUNICATIONS AND COMPUTING	DEVELOPMENT MANAGEMENT	SOFTWARE LICENCES/MAINTENANCE	DOCSTOR LIMITED	4,950.00
16/04/2019		ULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	OCLC (UK) LTD	2,709.00
		SENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM CONTRACTS		LEEDS COMMERCIAL LTD	260.00
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01/04/2019	2800589 REG	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	STREET SCENE EAST		LEEDS COMMERCIAL LTD	945.00
01/04/2019	2800590 AD	ULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CONTRACT HIRE/ LEASES	ADWICK COMMUNITY ENTERPRISE		LEEDS COMMERCIAL LTD	735.00
01/04/2019	2800591 REG	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	1,050.00
01/04/2019	2800592 REG	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	975.00
01/04/2019	2800593 REG	GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	1,050.00
16/04/2019	2820695 REG	GENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	BRITISH TELECOMMUNICATIONS PLC	10,038.07
17/04/2019	2826845 AD	ULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	HELPING HANDS FUND		ST PAULS CHURCH COMMUNITY HALL	468.00
. , . ,		ULTS HEALTH & WELLBEING	COMMUNITY PROVISION	PRIVATE CONTRACTORS	POSITIVE STEP	OTHER PROFESSIONAL SERVICES	BENTLEY SURGERY	1,473.00
		ULTS HEALTH & WELLBEING	COMMUNITY PROVISION	PRIVATE CONTRACTORS	POSITIVE STEP	OTHER PROFESSIONAL SERVICES	BENTLEY SURGERY	735.00
17/04/2019		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		ROSSINGTON MINERS WELFARE SCHEME	2,901.60
		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ROSSINGTON MINERS WELFARE SCHEME	8,946.14
		ARNING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		LITTLE OAKS DAY NURSERY & CHILDCARE LTD	930.00
		ARNING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		LITTLE OAKS DAY NURSERY & CHILDCARE LTD	744.00
		ARNING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		LITTLE OAKS DAY NURSERY & CHILDCARE LTD	496.00
		ARNING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		LITTLE OAKS DAY NURSERY & CHILDCARE LTD	496.00
		ARNING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		LITTLE OAKS DAY NURSERY & CHILDCARE LTD	610.00
		ARNING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		LITTLE OAKS DAY NURSERY & CHILDCARE LTD	1,220.00
		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE OAKS DAY NURSERY & CHILDCARE LTD	6,528.60
		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE OAKS DAY NURSERY & CHILDCARE LTD	9,217.24
		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE OAKS DAY NURSERY & CHILDCARE LTD	2,901.60
, . ,		ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	DECIDENTAL.	LITTLE OAKS DAY NURSERY & CHILDCARE LTD	7,089.55
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,058.50
-, - ,		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALBANY CARE LTD	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL-RESPITE	ALBANY CARE LTD	877.94
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALBANY CARE LTD	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ALBANY CARE LTD	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,058.50 2,058.50
		ULTS HEALTH & WELLBEING ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	ALBANY CARE LTD ALBANY CARE LTD	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALBANY CARE LTD	2.058.50
-, - ,		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	-1,040.51
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	ALBANY CARE LTD	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALBANY CARE LTD	2,058.50
.,.,		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL (SHORT STAY)	ALBANY CARE LTD	1,009.88
18/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALBANY CARE LTD	2,058.50
		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DART CUBICLES LLP	510.00
24/04/2019	2831714 LEA	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	GRANTS AND SUBSCRIPTIONS	GOVERNOR SUPPORT		NATIONAL GOVERNORS ASSOCIATION	7,020.00
24/04/2019	2831715 LEA	ARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	GRANTS AND SUBSCRIPTIONS	GOVERNOR SUPPORT		NATIONAL GOVERNORS ASSOCIATION	-10,380.00
18/04/2019	2829048 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SURECARE DONCASTER LTD	287.00
18/04/2019	2829048 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SURECARE DONCASTER LTD	7,544.00
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SURECARE DONCASTER LTD	50,011.80
18/04/2019	2829048 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SURECARE DONCASTER LTD	4,616.60
24/04/2019	2831996 LEA	ARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		SURECARE DONCASTER LTD	487.50
18/04/2019	2829049 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AVALON	1,558.00
18/04/2019	2829049 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AVALON	623.20
18/04/2019	2829049 AD	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AVALON	426.40
29/04/2019	2837101 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	2,423.08
29/04/2019	2837102 AD	ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SHARED LIVES		AVALON	2,423.08

Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
29/04/2019	Humber	LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	9,568.25
29/04/2019	2837104 ADU	LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	10,197.19
30/04/2019	2838290 REGI	ENERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	DONCASTER FACILITIES	SOLICITORS	TROWERS & HAMLINS LLP	2,274.47
16/04/2019	2823160 COR	PORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONY - FIXED	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	399.00
16/04/2019	2823164 COR	PORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	482.71
16/04/2019	2823166 COR	PORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	2,333.09
18/04/2019	2828761 ADU	LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	LEVITT MILL & BARN	5,667.56
17/04/2019	2827257 LEAF	RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE EINSTEINS DAY NURSERY LIMITED	3,627.00
17/04/2019	2827258 LEAF	RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE EINSTEINS DAY NURSERY LIMITED	12,077.70
	2807117 ADU	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	EQUIPMENT/FURNITURE/MATERIALS	DOLS TEAM	GENERAL MATERIALS	REED SPECIALIST RECRUITMENT LTD	6,135.75
04/04/2019	2807118 ADU	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	EQUIPMENT/FURNITURE/MATERIALS	DOLS TEAM	GENERAL MATERIALS	REED SPECIALIST RECRUITMENT LTD	4,545.00
, - ,		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,358.61
		LTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	320.92
	2810324 LEAF	RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	DIRECT EMPLOYEE EXPENSES	ADMISSIONS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	446.28
		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,260.68
		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	DOLS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,249.42
		ENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	608.31
		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	MENTAL HEALTH SOCIAL WORK	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	911.73
,-,		ENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	DIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,385.65
		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,144.75
		PORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	DIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,116.53
		PORATE RESOURCES	ICT	DIRECT EMPLOYEE EXPENSES	ICT MANAGEMENT	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,580.09
		ENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	DIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,245.56
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	911.73
		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	DOLS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,249.42
		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,129.48
		ENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	896.97
		ENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	DESIGN	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,670.84
		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,007.38
		LTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,251.20
		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,266.31
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	577.45
		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	DIRECT EMPLOYEE EXPENSES	ADMISSIONS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	579.92
		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.49
		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	DOLS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	732.65
		ENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	591.86
, - ,		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,258.23
		ENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TOWN CENTRE FEA	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,512.81
		PORATE RESOURCES	PEOPLE TECHNOLOGY	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,954.71
		LTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	3,527.55
, - ,		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.48
,-,		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,129.50
, - ,		RNING & OPPORTUNITIES C&YP	INCLUSION	DIRECT EMPLOYEE EXPENSES	EDUCATION WELFARE SERVICE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	619.08
,-,		PORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	DIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,411.02
		ENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,603.41
		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.48
		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,168.20
		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.48
,-,		ENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	801.54
, - ,		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.48
		ENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,142.96
		LTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,969.80
		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	DOLS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,221.08
		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	EQUIPMENT/FURNITURE/MATERIALS	DOLS TEAM	GENERAL MATERIALS	REED SPECIALIST RECRUITMENT LTD	2,181.60
		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	EQUIPMENT/FURNITURE/MATERIALS	DOLS TEAM	GENERAL MATERIALS	REED SPECIALIST RECRUITMENT LTD	4,908.60
		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,098.94
-, - ,		LTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	342.32
15/04/2019	2818/21 ADU	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	DOLS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,013.04

\$4,000,000,000,000,000,000,000,000,000,0	Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
\$\ \\ \parts	15/04/2019	Humber	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-COMMISSIONING & CONTRACTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,197.94
2009/0006 2009/2006 200	15/04/2019	2818721 L	LEARNING & OPPORTUNITIES C&YP	AD COMMISSIONING & BUSINESS DE	DIRECT EMPLOYEE EXPENSES	AD COMMISSIONING & BUSINESS DE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,782.00
\$20,000 (19) (20) (20) (20) (20) (20) (20) (20) (20	15/04/2019	2818721 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,435.15
SAMPATES SALIVES AND TEACH STATES AND TEACH STATES	15/04/2019	2818721 A	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	MENTAL HEALTH SOCIAL WORK	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	911.73
2.58/2007. 19.58/2007. 2.58/2007. 1.58/2007. 2.58/2007.	15/04/2019	2818721 R	REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,373.65
AULITH MATER AND PROPERTY AND EXPENSION OF THE SAFFEL AND PROPERTY A	15/04/2019	2818721 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SOUTH	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	771.53
2.240/2019 281227 ADVITE SALES AND S	15/04/2019	2818721 L	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	DIRECT EMPLOYEE EXPENSES	SCHOOL IMPROVEMENT	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	4,158.00
SEASON PARTIES TANIBURG DEPOTULATION CORP	15/04/2019	2818721 A	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	976.86
2.84272 ADUSTS MACH & WILLERING PROCESSAND AND STREET A	15/04/2019	2818721 R	REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TOWN CENTRE FEA	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,512.81
2.59A02333 2.61271 (ADMINIST DOPPORTMENTS CARP) LEARNING PROVISION DIRECT SERVICE EXPONENTS ALL OFFICE TARK	15/04/2019	2818721 L	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	DIRECT EMPLOYEE EXPENSES	ADMISSIONS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	317.65
SAMPTIAN ADDITIONAL AND SAMPTIAN AVAILABRING ADDITIONAL OF SAMPHANT SURFORMS ADDITIONAL AND SAMPHANT AVAILABRING ADDITIONAL AND SAMPHANT AVAILABRING ADDITIONAL ON SAMPHANT AND SAMPHAN	15/04/2019	2818721 A	ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	3,527.55
SAMPTIAN AND THE PRICE PROPERTION TO A COMMISSION ADDIT MARKET & WEDSTEALST RECUITION TO	15/04/2019	2818721 L	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	DIRECT EMPLOYEE EXPENSES	SCHOOL IMPROVEMENT	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,188.00
2007-2016-2016-2016-2016-2016-2016-2016-2016	15/04/2019	2818721 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.48
250.00200 281721 AOUTS PEACH TO WILLIAMS COMMUNITY FORWOOD DRIEDT PHROYEE DEPRIES PORTING TO PEACH TO STREAMS PROPERTY STREAMS PROPE	15/04/2019	2818721 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.48
1.580/2019 1.580/2015 1.5	15/04/2019	2818721 A	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.49
150-147-039 1897-22 CORPORATE RESOURCES CT	15/04/2019	2818721 A	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	POSITIVE STEP	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	266.13
13/04/2019 23/15/21 RECENTATION & REVISION AND ADDRESS POWN DIRECT LANGUAGE PARTS REUS PECALS TRECUMENT IT D 1.154. 13/04/2019 23/15/21 RECONSTRUCTION & REVISION & RECENTATION & RECENTATION & REVISION	15/04/2019	2818721 C	CORPORATE RESOURCES	ICT	DIRECT EMPLOYEE EXPENSES	ICT MANAGEMENT	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,580.09
15,004,075 15,004,075	15/04/2019	2818721 C	CORPORATE RESOURCES	ICT	DIRECT EMPLOYEE EXPENSES	ICT MANAGEMENT	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,923.30
1500/1009 1500	15/04/2019	2818721 R	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	735.69
28/20/13 2013/15 FEATH & WELLERMO ADULT SC. HAR SAFEGUARDING DIRECT MEMORY EXPENSES DOLS TEAM ALL OTHER STAFF RED SPECIALIST RECUIRMENT TO 2.424-	15/04/2019	2818721 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,168.20
	15/04/2019	2818721 R	REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	DESIGN	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,684.28
1.500/2009 2839721 LEARNINGS & OPPORTUNITIES (SET) AD COMMISSIONING & BUSINESS DE DIRECT HAPUTE EPPENESS AD COMMISSIONING & BUSINESS DE 1.782.1	15/04/2019	2818721 A	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	DOLS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	976.86
15/04/2019 28/1872 REGINERATION & INVIRCINATION 20/05/18/2012 28/1872 REGINERATION & PROPERTY SERVICES DIRECT EMPLOYSE EXPENSES OLDITARIA SAFEGUARDING 28/1872 ADULTS EAST SECONAL SUPPORT DIRECT EMPLOYSE EXPENSES OLDITARIA SAFEGUARDING 28/1872 ADULTS EAST SECONAL SUPPORT DIRECT EMPLOYSE EXPENSES ADULT EXPENSES ADULT SECONAL SUPPORT DIRECT EMPLOYSE EXPENSES ADULT EXPEN	15/04/2019	2818721 A	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-COMMISSIONING & CONTRACTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,442.15
15/09/2019 28/1872 ADULTS HEALTH & WELLBEING DUTYS - ADULTS - SERVICIANTS SUPPORT DIRECT EMPROYEE DEPMENS DUTY - ADULT SCAFF & RED SPECIALIST ERECUITMENT ID 1,124-15/09/2019 28/1872 ADULTS - HEALTH & SWELLBEING DIRECT EMPLOYEE DEPMENS DUTY - ADULT SCAFF & RED SPECIALIST ERECUITMENT ID 1,124-15/09/2019 28/1872 ADULTS - HEALTH & SWELLBEING DIRECT EMPLOYEE DEPMENS DUTY - ADULT SCAFF & RED SPECIALIST ERECUITMENT ID 1,124-15/09/2019 28/1872 ADULTS - HEALTH & SWELLBEING DIRECT EMPLOYEE DEPMENS DUTY - ADULT SCAFF & RED SPECIALIST ERECUITMENT ID 1,124-15/09/2019 28/1872 ADULTS - HEALTH & SWELLBEING DUTY - ADULT SCAFF & RED SPECIALIST ERECUITMENT ID 1,124-15/09/2019 28/1872 ADULTS - HEALTH & SUPPORT DIRECT EMPLOYEE DEPMENS DUTY - ADULT SCAFF & RED SPECIALIST ERECUITMENT ID 1,124-15/09/2019 28/1872 ADULTS - HEALTH & SUPPORT DIRECT EMPLOYEE DEPMENS DUTY - ADULT SCAFF & RED SPECIALIST ERECUITMENT ID 1,124-15/09/2019 28/1872 LEARNING & OPPORTUNITIES CAFF & RED SPECIALIST ERECUITMENT ID 1,124-15/09/2019 28/1872 LEARNING & OPPORTUNITIES CAFF & RED SPECIALIST ERECUITMENT ID 1,124-15/09/2019 28/1872 LEARNING & OPPORTUNITIES CAFF & RED SPECIALIST ERECUITMENT ID 1,124-15/09/2019 28/1872 LEARNING & OPPORTUNITIES CAFF & RED SPECIALIST ERECUITMENT ID 1,124-15/09/2019 28/1872 LEARNING & OPPORTUNITIES CAFF & RED SPECIALIST ERECUITMENT ID 1,124-15/09/2019 28/1872 LEARNING & OPPORTUNITIES CAFF & RED SPECIALIST ERECUITMENT ID 1,124-15/09/2019 28/1872 LEARNING & OPPORTUNITIES CAFF & RED SPECIALIST ERECUITMENT ID 1,124-15/09/2019 28/1872 REGERERATION & RED SPECIALIST ERECUITMENT ID 1,124-15/09/2019 28/1872 ADULTS SEAT & RED SPECIALIST ERECUITMENT ID 1,124-15/09/2019 28/1872 ADULTS SEAT & RED SPECIALIST ERECUITMENT ID 1,124-15/09/2019 28/1872 ADULTS	15/04/2019	2818721 L	LEARNING & OPPORTUNITIES C&YP	AD COMMISSIONING & BUSINESS DE	DIRECT EMPLOYEE EXPENSES	AD COMMISSIONING & BUSINESS DE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,782.00
15,04,070 28,1872 ADULTS HEALTH & WELLERING DIRECT TEMPLOTE EXPENSES ADULT CONTROL TEAM ALL OTHER STAFF RED SPECIALIST RECRUITMENT ITD 2,197.	15/04/2019	2818721 R	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,006.25
15.04/2019 28.1721 ADULTS HEALTH & WELLBERN DIRECTOMATE MANAGEMENT DIRECT BMR/OTE EXPENSES ADULT CONTACT TEAM ALL OTHER STAFF RED SPECIALIST RECRUITMENT TO 1.124-1.15.04/2019 28.1721 ADULTS HEALTH & WELLBERN ADULT SOULA CARE & SUPPORT DIRECT BMR/OTE EXPENSES PM DIRECT LIABOUR ALL OTHER STAFF RED SPECIALIST RECRUITMENT TO 1.124-1.15.04/2019 28.1721 ADULTS HEALTH & WELLBERN ADULT SOULA CARE & SUPPORT DIRECT BMR/OTE EXPENSES ADULT CONTACT TEAM ALL OTHER STAFF RED SPECIALIST RECRUITMENT TO 1.124-1.15.04/2019 28.1721 ADULTS HEALTH & WELLBERN ADULT SOULA CARE & SUPPORT DIRECT BMR/OTE EXPENSES ADULT SOURCE ADULT SOULA CARE & SUPPORT DIRECT BMR/OTE EXPENSES ADULT SOURCE ADULT SOULA CARE & SUPPORT DIRECT BMR/OTE EXPENSES ADULT SOURCE ADULT SOULA CARE & SUPPORT DIRECT BMR/OTE EXPENSES ADULT SOULA CARE & SUPPORT DIRECT BMR/OTE EXPENSES SCHOOL IMPROVEMENT ALL OTHER STAFF RED SPECIALIST RECRUITMENT TO 2.95.4-15.04/2019 28.1721 LICANING & OPPORTUNITIES CAPP DIRECT BMR/OTE EXPENSES SCHOOL IMPROVEMENT ALL OTHER STAFF RED SPECIALIST RECRUITMENT TO 2.95.4-15.04/2019 28.1721 ADULTS HEALTH & WELLBERN ADULT SOULA CARE & SUPPORT DIRECT BMR/OTE EXPENSES SCHOOL IMPROVEMENT ALL OTHER STAFF RED SPECIALIST RECRUITMENT TO 2.95.4-15.04/2019 28.1721 ADULTS HEALTH & WELLBERN ADULT SOULA CARE & SUPPORT DIRECT BMR/OTE EXPENSES ADULT SOULA CARE & ADULT SOULA CARE & SUPPORT DIRECT BMR/OTE EXPENSES	15/04/2019	2818721 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,267.67
15.04/2019 2818721 ADUITS HEALTH & WELLBRING ADUIT SOCIAL CARE & SUPPORT DIRECT EMPLOYEE DEPRESS ADUIT CONTACT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT TO 50.05/10/2019 2818721 LEARNING & OPPORTUNITIES CARE SUPPORT DIRECT EMPLOYEE DEPRESS ADUIT CONTACT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT TO 67.55/10/2019 2818721 LEARNING & OPPORTUNITIES CARE SUPPORT DIRECT EMPLOYEE DEPRESS ADMISSIONS ALL OTHER STAFF REED SPECIALIST RECRUITMENT TO 67.55/10/2019 2818721 LEARNING & OPPORTUNITIES CARE SUPPORT DIRECT EMPLOYEE DEPRESS ADMISSIONS ALL OTHER STAFF REED SPECIALIST RECRUITMENT TO 67.55/10/2019 2818721 LEARNING & OPPORTUNITIES CARE ADMISSIONS ALL OTHER STAFF REED SPECIALIST RECRUITMENT TO 67.55/10/2019 2818721 LEARNING & OPPORTUNITIES CARE ADMISSIONS ALL OTHER STAFF REED SPECIALIST RECRUITMENT TO 47.55/10/2019 2818721 LEARNING & OPPORTUNITIES CARE ADMISSIONS ALL OTHER STAFF REED SPECIALIST RECRUITMENT TO 47.55/10/2019 2818721 ADMISSTRATE A REED SPECIALIST RECRUITMENT TO 47.55/10/2019 2818721 REGRESSIONE AND REPROSED PROFES DIRECT REMITORISE DEPENES DIRECT REMITORI	15/04/2019	2818721 A	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.48
15.04/2019 2818721 REGERBATION & ENVIRONMENT PROPERTY SERVICES DIECT EMPLOYEE COPENES PM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT ITD 1,244-15.04/2019 2818721 LEARNING & OPPORTUNITIES C&PP LEARNING PROVISION DIECT EMPLOYEE COPENES ADULT CONTACT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT ITD 605.	15/04/2019	2818721 A	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-COMMISSIONING & CONTRACTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,197.94
15,04/2019 2818721 ADULTS HALTH & WELLEBING ADULT SOCIAL CARE & SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM ALL OTHER STAFF RED SPECIALIST RECOUTIMENT LTD 0.90.5.	15/04/2019	2818721 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.49
15,04,0210 2818721 LEARNING & DEPORTUMITIS CAP' 15,04,0210 2818721 AULTS HELLER & WELLBEING 15,04,0210 2818721 AULTS HELLER & WELLBEING 15,04,0210 2818721 AULTS HELLER & WELLBEING 15,04,0210 2818721 LEARNING & DEPORTUMITIS CAP' 15,04,0210 2818721 LEARNING & DEPORTUMITIS CAP' 15,04,0210 2818721 AULTS HELLER & WELLBEING 15,04,0210 2818721 AULTS HELLER & WELLBEING 15,04,0210 2818721 AULTS HELLER & WELLBEING 15,04,0210 2818721 AULTS HEALTH & WELLBEING 15,04,04,0210 2818721 AULTS HEALTH & WELLBEING 15,04,04,0210 2818721 AULTS HEALTH & WELLBEING 15,04,04,04,04,04,04,04,04,04,04,04,04,04,	15/04/2019	2818721 R	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	560.84
15/04/2019 2818721 ADUITS HEALTH & WELLBRING ADUIT SCAL CARE & SUPPORT DIRECT EMPLOYEE EXPENSES ADUIT TEAM SOUTH ALL OTHER STAFF REED SPECIALIST RECRUITMENT ITD 4,158.16/04/2019 2818721 ADUITS EACH PROPORTION DIRECT EMPLOYEE EXPENSES COLOL (IMPROVEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT ITD 2,2954.15/04/2019 2818721 ADUITS HEALTH & WELLBRING ADUIT SCA. \$ SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES COLOR AT TEAM SOUTH ALL OTHER STAFF REED SPECIALIST RECRUITMENT ITD 1,385.16/04/2019 2818721 ADUITS HEALTH & WELLBRING ADUIT SCA. \$ SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES COLOR AT TEAM SOUTH ALL OTHER STAFF REED SPECIALIST RECRUITMENT ITD 1,385.16/04/2019 2818721 ADUITS HEALTH & WELLBRING ADUIT SCA. \$ SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES DOT EXPENSES AD ADMINIATION ALL OTHER STAFF REED SPECIALIST RECRUITMENT ITD 1,385.16/04/2019 2818721 ADUITS HEALTH & WELLBRING ADUIT SCA. \$ SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES DOT EXPENSES ADOLIT TEAM SOUTH FAILST AND ADUIT SCALAR COLOR AND ADUIT SCALA CARE & SUPPORT DIRECT EMPLOYEE EXPENSES DOT EXPENSES ADOLITED AND ADUIT SCALAR COLOR AND ADUIT SCALAR COLOR AND ADUIT SCALAR COLOR ADUIT SCALAR COLOR AND ADUIT SCALAR COLOR ADUIT SCALAR C	15/04/2019	2818721 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.48
15/04/2019 2818721 LEARNING & OPPORTUNITIES C&P LEARNING PROVISION DIRECT EMPLOYEE EXPENSES SCHOOL IMPROVEMENT ALL OTHER STAFF REED SPECIALIST REQUITMENT LTD 2,954.7 1,50/4/2019 2818721 ADUITS HEALTH & WELLEBING ADUIT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES 1,50/4/2019 2818721 REGENERATION & ENVIRONMENT BUSINESS DONCASTER DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES 1,50/4/2019 2818721 REGENERATION & ENVIRONMENT BUSINESS DONCASTER DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES 1,50/4/2019 2818721 REGENERATION & ENVIRONMENT BUSINESS DONCASTER DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES 1,50/4/2019 2818721 ADUITS HEALTH & WELLEBING ADUIT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADUIT EXAM - SOUTH ALL OTHER STAFF REED SPECIALIST REQUITMENT LTD 1,154/20/2019 2818721 ADUITS HEALTH & WELLEBING ADUIT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES 1,50/4/2019 2818721 ADUITS HEALTH & WELLEBING ADUIT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES 1,50/4/2019 2818721 ADUITS HEALTH & WELLEBING ADUIT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES 1,50/4/2019 2818721 ADUITS HEALTH & WELLEBING ADUIT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES 1,50/4/2019 2818721 ADUITS HEALTH & WELLEBING ADUIT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES 1,50/4/2019 2818721 ADUITS HEALTH & WELLEBING ADUIT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES 1,50/4/20/2019 2818721 ADUITS HEALTH & WELLEBING ADUIT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES 1,50/4/20/2019 2818721 ADUITS HEALTH & WELLEBING ADUIT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES 1,50/4/20/2019 2818721 ADUITS HEALTH & WELLEBING ADUIT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES	15/04/2019	2818721 L	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	DIRECT EMPLOYEE EXPENSES	ADMISSIONS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	605.70
15/04/2019 2818721 ADUTS HEALTH & WELLBEING 15/04/2019 2818721 REGENERATION & ENVIRONMENT 15/04/2019 2818721 ADUTS HEALTH & WELLBEING 15	15/04/2019	2818721 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SOUTH	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	907.68
15/04/2019 2818721 ADUITS HEALTH & WELLBRING ADUIT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,286; 15/04/2019 2818721 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE DIRECT EMPLOYEE EXPENSES DGT VENTS AND ANIMATION ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 885; 15/04/2019 2818721 REGENERATION & ENVIRONMENT BUSINESS DONCASTER DIRECT EMPLOYEE EXPENSES DGT VENTS AND ANIMATION ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,134; 15/04/2019 2818721 ADUITS HEALTH & WELLBRING ADUIT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM - SOUTH ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,134; 15/04/2019 2818721 ADUITS HEALTH & WELLBRING PROGRAMME MANAGEMENT DIRECT EMPLOYEE EXPENSES TRANSFORMATION PROJECT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124; 15/04/2019 2818721 ADUITS HEALTH & WELLBRING DIRECT EMPLOYEE EXPENSES TRANSFORMATION PROJECT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,201; 15/04/2019 2818721 ADUITS HEALTH & WELLBRING DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,201; 15/04/2019 2818721 ADUITS HEALTH & WELLBRING DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,201; 15/04/2019 2818721 ADUITS HEALTH & WELLBRING DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,201; 15/04/2019 2812122 ADUITS HEALTH & WELLBRING DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,201; 15/04/2019 2812122 ADUITS HEALTH & WELLBRING DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,201; 15/04/2019 2812122 ADUITS HEALTH & WELLBRING DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,201; 15/04/2019 2812122 ADUITS HEALTH & WELLBRING DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIS	15/04/2019	2818721 L	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	DIRECT EMPLOYEE EXPENSES	SCHOOL IMPROVEMENT	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	4,158.00
15/04/2019 2818721 REGENERATION & ENVIRONMENT BUSINESS DONCASTER DIRECT EMPLOYEE EXPENSES DGT EVENTS AND ANIMATION ALL OTHER STAFF RED SPECIALIST RECRUITMENT LTD 1,385.1 (15/04/2019) 2818721 ADULTS HEALTH & WELLBEING ADULT SCA. RES SUPPORT DIRECT EMPLOYEE EXPENSES DGT EVENTS AND ANIMATION ALL OTHER STAFF RED SPECIALIST RECRUITMENT LTD 1,1194-15/04/2019 2818721 ADULTS HEALTH & WELLBEING ADULT SCA. SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM LEARNING DISABTIES ALL OTHER STAFF RED SPECIALIST RECRUITMENT LTD 1,1194-15/04/2019 2818721 ADULTS HEALTH & WELLBEING ADULT SCA. SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES TRANSFORMATION PROJECT TEAM ALL OTHER STAFF RED SPECIALIST RECRUITMENT LTD 1,126-07. THE COMMISSION OF T	15/04/2019	2818721 0	CORPORATE RESOURCES	PEOPLE TECHNOLOGY	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,954.71
15/04/2019 2818721 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM LOTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,144: 15/04/2019 2818721 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM LEARNING DISAB*TIES ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,144: 15/04/2019 2818721 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM LEARNING DISAB*TIES ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,204: 15/04/2019 2818721 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,206: 15/04/2019 2818721 ADULTS HEALTH & WELLBEING DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,206: 15/04/2019 2818721 ADULTS HEALTH & WELLBEING DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,206: 15/04/2019 2818721 ADULTS HEALTH & WELLBEING DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,206: 12/04/2019 2818721 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,206: 12/04/2019 28182122 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADMISSIONING & CONTRACTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,168: 24/04/04/2019 2812122 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADMISSIONING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,168: 24/04/04/2019 281212 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ICT MANAGEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,145: 24/04/04/2019 281212 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ICT MANAGEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124: 24/04/04/2	15/04/2019	2818721 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,266.31
15/04/2019 2818721 ADULTS HEALTH & WELLBEING ADULT SCA S PECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM -SOUTH ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,142/15/04/2019 2818721 ADULTS HEALTH & WELLBEING ADULT SCA S PECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM LEARNING DISAB*TIES ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,142/15/04/2019 2818721 ADULTS HEALTH & WELLBEING ADULT SCA SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THEAPHSTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,260/15/04/2019 2818721 ADULTS HEALTH & WELLBEING ADULT SCA SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THEAPHSTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,260/15/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SCA SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THEAPHSTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,267/12/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SCA SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THEAPHSTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,267/12/04/2019 2832122 CAPORDATE RESOURCES ICT MENOMEN ADULT SCA SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM LEARNING DISAB*TIES ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,168/12/04/04/2019 2832122 CAPORDATE RESOURCES ICT MANAGEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,168/12/04/04/2019 2832122 CORPORATE RESOURCES ICT MENOMEN ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124/04/04/2019 2832122 CORPORATE RESOURCES PERCENSES ICT MANAGEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124/04/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SCA AC AGE & SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124/04/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SCA AC AGE & SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124/04/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SCA AC AGE & SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONA	15/04/2019	2818721 R	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	DIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,385.65
15/04/2019 2818721 ADULTS HEALTH & WELLBEING PROGRAMME MANAGEMENT DIRECT EMPLOYEE EXPENSES ADULT TEAM LEARNING DISABTIES ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,240. 15/04/2019 2818721 ADULTS HEALTH & WELLBEING PROGRAMME MANAGEMENT DIRECT EMPLOYEE EXPENSES TRANSFORMATION PROJECT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,260. 15/04/2019 2818721 ADULTS HEALTH & WELLBEING DIRECT GRATE MANAGEMENT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,260. 24/04/2019 2832122 ADULTS HEALTH & WELLBEING DIRECT GRATE MANAGEMENT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,267. 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,267. 24/04/2019 2832122 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES ADULT TEAM LEARNING DISABTIES ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,267. 24/04/2019 2832122 CORPORATE RESOURCES ICT DIRECT EMPLOYEE EXPENSES ADMISSIONNS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 3,42. 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ICT MANAGEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 3,42. 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,434. 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST RECRUITMENT LTD 1,434. 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST RECRUITMENT LTD 1,244. 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST RECRUITMENT LTD 1,266. 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST RECRUITMENT LTD 1,266. 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST RECRUITMENT LTD 1,266. 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC & SPECI				BUSINESS DONCASTER	DIRECT EMPLOYEE EXPENSES	DGT EVENTS AND ANIMATION	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	865.45
15/04/2019 2818721 ADULTS HEALTH & WELLBEING PROGRAMME MANAGEMENT DIRECT EMPLOYEE EXPENSES TRANSFORMATION PROJECT TEAM ALL OTHER STAFF RED SPECIALIST RECRUITMENT LTD 1,260.1 15/04/2019 2818721 ADULTS HEALTH & WELLBEING ADULT SC. & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES AD-COMMISSIONING & CONTRACTS ALL OTHER STAFF RED SPECIALIST RECRUITMENT LTD 1,260.1 15/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC. & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES AD-COMMISSIONING & CONTRACTS ALL OTHER STAFF RED SPECIALIST RECRUITMENT LTD 1,267.4 16.6.2 16.0 16.0 16.0 16.0 16.0 16.0 16.0 16.0									1,119.49
15/04/2019 2818721 ADULTS HEALTH & WELLBEING DIRECTORATE MANAGEMENT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,260.0 (15/04/2019) 2818721 ADULTS HEALTH & WELLBEING DIRECTORATE MANAGEMENT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,267.0 (14/04/2019) 2832122 ADULTS HEALTH & WELLBEING ADULT SC. & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,267.0 (14/04/2019) 2832122 LEARNING & OPPORTUNITIES C&PP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES ADMISSIONS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,267.0 (14/04/2019) 2832122 LEARNING & OPPORTUNITIES C&PP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES ADMISSIONS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 3,412.0 (14/04/2019) 2832122 ADULTS HEALTH & WELLBEING ADULT SC. & SPECIALIST SCRUITMENT LTD 3,412.0 (14/04/2019) 2832122 ADULTS HEALTH & WELLBEING ADULT SC. & SPECIALIST SCRUITMENT LTD 3,435.1 (14/04/2019) 2832122 ADULTS HEALTH & WELLBEING ADULT SC. & SPECIALIST SCRUITMENT LTD 3,435.1 (14/04/2019) 2832122 ADULTS HEALTH & WELLBEING ADULT SC. & SPECIALIST SCRUITMENT LTD 3,435.1 (14/04/2019) 2832122 ADULTS HEALTH & WELLBEING ADULT SC. & SPECIALIST SCRUITMENT LTD 3,435.1 (14/04/2019) 2832122 ADULTS HEALTH & WELLBEING ADULT SCRUITMENT LTD 3,435.1 (14/04/2019) 2832122 ADULTS HEALTH & WELLBEING ADULT SCRUITMENT LTD 3,436.1 (14/04/2019) 2832122 ADULTS HEALTH & WELLBEING ADULT SCRUITMENT LTD 3,436.1 (14/04/2019) 2832122 ADULTS HEALTH & WELLBEING ADULT SCRUITMENT LTD 3,436.1 (14/04/2019) 2832122 ADULTS HEALTH & WELLBEING ADULT SCRUITMENT LTD 3,436.1 (14/04/2019) 2832122 ADULTS HEALTH & WELLBEING ADULT SCRUITMENT LTD 3,436.1 (14/04/2019) 2832122 ADULTS HEALTH & WELLBEING ADULT SCRUITMENT LTD 3,436.2 (14/04/2019) 2832122 ADULTS HEALTH & WELLBEING ADULT SCRUITMENT LTD 3,436.2 (14/04/2019) 2832122 ADULTS HEALTH & WELLBEING ADULT SCRUITMENT LTD 3,436.2 (14/04/2019) 2832122 ADULTS HEALTH & WELLB						ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,144.75
15/04/2019 2818721 ADULTS HEALTH & WELLBEING DIRECTORATE MANAGEMENT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,267.4 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,267.4 24/04/2019 2832122 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES ADMISSION'S ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,543.2 24/04/2019 2832122 CORPORATE RESOURCES ICT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 3,142.6 24/04/2019 2832122 CORPORATE RESOURCES ICT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 3,142.6 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4 24/04/2019 2832122 CORPORATE RESOURCES PEOPLE TECHNOLOGY DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4 24/04/2019 2832122 ADULTS HEALTH & WELLBEING PROGRAMME MANAGEMENT DIRECT EMPLOYEE EXPENSES PEOPLE'S INTERGRATED SYSTEM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 2,954.2 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES PBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,126.2 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,126.2 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC & MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4 24/04/									2,170.80
24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,267.6 24/04/2019 2832122 LEARNING & OPPORTUNTIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES ADULT TEAM LEARNING DISABTIES ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,682. 24/04/2019 2832122 CORPORATE RESOURCES ICT DIRECT EMPLOYEE EXPENSES ICT MANAGEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 3,142.6 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,143.5 24/04/2019 2832122 CORPORATE RESOURCES ICT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,143.5 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT CONTACT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,143.5 24/04/2019 2832122 CORPORATE RESOURCES PEOPLE TECHNOLOGY DIRECT EMPLOYEE EXPENSES ADULT CONTACT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,143.5 24/04/2019 2832122 ADULTS HEALTH & WELLBEING PROGRAMME MANAGEMENT DIRECT EMPLOYEE EXPENSES PEOPLE'S INTERGRATED SYSTEM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 2,2954.7 24/04/2019 2832122 ADULTS HEALTH & WELLBEING PROGRAMME MANAGEMENT DIRECT EMPLOYEE EXPENSES PEOPLE'S PEOPLE'S INTERGRATED SYSTEM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 2,2964.7 24/04/2019 2832122 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES PEOPLE'S	15/04/2019	2818721 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,260.68
24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADMISSIONS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 542. 24/04/2019 2832122 CORPORATE RESOURCES ICT DIRECT EMPLOYEE EXPENSES ADMISSIONS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 542. 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,138. 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,134. 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124. 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST RECRUITMENT LTD 1,124. 24/04/2019 2832122 CORPORATE RESOURCES PEOPLE TECHNOLOGY DIRECT EMPLOYEE EXPENSES PEOPLE'S INTERGRATED SYSTEM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124. 24/04/2019 2832122 ADULTS HEALTH & WELLBEING PROGRAMME MANAGEMENT DIRECT EMPLOYEE EXPENSES PEOPLE'S INTERGRATED SYSTEM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 2,984. 24/04/2019 2832122 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES PBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 7,166. 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SECRUITMENT LTD 1,266. 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC & MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124. 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC & MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124. 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC & MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD									2,442.15
24/04/2019 2832122 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE DIRECT EMPLO	24/04/2019	2832122 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,267.67
24/04/2019 2832122 CORPORATE RESOURCES ICT DIRECT EMPLOYEE EXPENSES ICT MANAGEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 3,142.62 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,243.53 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT DIRECT EMPLOYEE EXPENSES ADULT CONTACT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.64 24/04/2019 2832122 ADULTS HEALTH & WELLBEING PROGRAMME MANAGEMENT DIRECT EMPLOYEE EXPENSES PEOPLE'S INTERGRATED SYSTEM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 2,984.7 24/04/2019 2832122 ADULTS HEALTH & WELLBEING PROGRAMME MANAGEMENT DIRECT EMPLOYEE EXPENSES TRANSFORMATION PROJECT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 2,984.7 24/04/2019 2832122 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES PBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 7.16.3 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,224.0 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.0 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.0 24/04/2019 2832122 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.0 24/04/2019 2832122 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.0 24/04/2019 2832122 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES ADULT CONTACT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD	24/04/2019	2832122 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,168.20
24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,2435.2 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT DIRECT EMPLOYEE EXPENSES ADULT CONTACT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4 24/04/2019 2832122 ADULTS HEALTH & WELLBEING PROGRAMME MANAGEMENT DIRECT EMPLOYEE EXPENSES PEOPLE'S INTERGRATED SYSTEM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 2,984.2 24/04/2019 2832122 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES PBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 716.3 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 7.66.3 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC & MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,246.3 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4 24/04/2019 2832122 REGENERATION & ENVIRONMENT PROPERTY PROPERTY ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4 24/04/2019 2832122 REGENERATION & ENVIRONMENT PROPERTY DEPORTS DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUI						ADMISSIONS			542.15
24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT DIRECT EMPLOYEE EXPENSES ADULT CONTACT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4 24/04/2019 2832122 CORPORATE RESOURCES PEOPLE TECHNOLOGY DIRECT EMPLOYEE EXPENSES PEOPLE'S INTERGRATED SYSTEM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 2,954.7 24/04/2019 2832122 ADULTS HEALTH & WELLBEING PROGRAMME MANAGEMENT DIRECT EMPLOYEE EXPENSES TRANSFORMATION PROJECT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 2,984.8 24/04/2019 2832122 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES PBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 716.3 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,224.0 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4 24/04/2019 2832122 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES ASSETS AND PROPERTY ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ASSETS AND PROPERTY ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ASSETS AND PROPERTY ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ASSETS AND PROPERTY ALL OTHER STAF									3,142.69
24/04/2019 2832122 CORPORATE RESOURCES PEOPLE TECHNOLOGY DIRECT EMPLOYEE EXPENSES PEOPLE'S INTERGRATED SYSTEM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 2,954.2 24/04/2019 2832122 ADULTS HEALTH & WELLBEING PROGRAMME MANAGEMENT DIRECT EMPLOYEE EXPENSES TRANSFORMATION PROJECT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 2,984.8 24/04/2019 2832122 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES PBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 716.3 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,216.3 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4 24/04/2019 2832122 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4 24/04/2019 2832122 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 478.3 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 478.3 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 478.3 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT CONTACT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT CONTACT TEAM ALL OTHER ST									1,435.15
24/04/2019 2832122 ADULTS HEALTH & WELLBEING PROGRAMME MANAGEMENT DIRECT EMPLOYEE EXPENSES TRANSFORMATION PROJECT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 2,984.824/04/2019 2832122 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES PBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 716.53 (24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC. SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,266.53 (24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC. MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.43 (24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC. MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.44 (24/04/2019 2832122 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 478.73 (24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC. MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 478.73 (24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC. MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT CONTACT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.45 (24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC. MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT CONTACT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.45 (24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC. MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT CONTACT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.45 (24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC. MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT CONTACT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.45 (24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC. MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT CONTACT TEAM ALL OTHER S									1,124.48
24/04/2019 2832122 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES PBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 716.3 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,266.3 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4 24/04/2019 2832122 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES ASSETS AND PROPERTY ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 4,724.4 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT CONTACT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT CONTACT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT CONTACT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT CONTACT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT CONTACT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT CONTACT TEAM ALL OTHER STAFF REED SPE	, . ,								2,954.71
24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,266.2 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4 24/04/2019 2832122 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES ASSETS AND PROPERTY ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 478.7 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT DIRECT EMPLOYEE EXPENSES ADULT CONTACT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT DIRECT EMPLOYEE EXPENSES ADULT CONTACT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT DIRECT EMPLOYEE EXPENSES ADULT CONTACT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT DIRECT EMPLOYEE EXPENSES ADULT CONTACT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT DIRECT EMPLOYEE EXPENSES ADULT CONTACT TEAM									2,984.85
24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4 24/04/2019 2832122 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES ASSETS AND PROPERTY ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 478.1 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT DIRECT EMPLOYEE EXPENSES ADULT CONTACT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4									716.33
24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4 24/04/2019 2832122 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES ASSETS AND PROPERTY ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 478.1 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT DIRECT EMPLOYEE EXPENSES ADULT CONTACT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4									1,266.31
24/04/2019 2832122 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES ASSETS AND PROPERTY ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 478.7 24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT DIRECT EMPLOYEE EXPENSES ADULT CONTACT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4									1,124.48
24/04/2019 2832122 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT DIRECT EMPLOYEE EXPENSES ADULT CONTACT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,124.4									1,124.49
· ·									478.78
24/04/2019 2832122 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE DIRECT EMPLOYEE EXPENSES HIGHWAYS ASSET MAINTENANCE ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 1,385.6									1,124.48
	24/04/2019	2832122 R	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	DIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,385.65

Doto	Transacti	Directorate	Local Authority Dent	Marahant Catagory	Cummons of Durmons of Europe divers 4	Summary of Purpose of Expenditure 2	Panali-t	Tet-1
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
24/04/2019	2832122 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	DOLS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,221.08
24/04/2019	2832122 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,144.75
		ERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	DESIGN	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,684.28
		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	DIRECT EMPLOYEE EXPENSES	ADMISSIONS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	659.50
		ERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	821.52
24/04/2019	2832122 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	MENTAL HEALTH SOCIAL WORK	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.49
24/04/2019	2832122 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,260.68
, . ,		ERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,603.41
24/04/2019	2832122 REGENE	ERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	703.43
24/04/2019	2832122 REGENE	ERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TOWN CENTRE FEA	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,512.81
		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,098.94
		ERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	709.97
24/04/2019	2832122 REGENE	ERATION & ENVIRONMENT	BUSINESS DONCASTER	DIRECT EMPLOYEE EXPENSES	DGT EVENTS AND ANIMATION	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	717.39
24/04/2019	2832122 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,129.50
24/04/2019	2832122 REGENE	ERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,307.94
24/04/2019	2832122 ADULTS	HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,822.04
24/04/2019	2832122 REGENE	ERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,603.41
24/04/2019	2832122 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.48
24/04/2019	2832122 ADULTS	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	DOLS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,249.42
29/04/2019	2837289 ADULTS	HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,193.94
29/04/2019	2837289 ADULTS	S HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	320.16
29/04/2019	2837289 ADULTS	HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	427.89
29/04/2019	2837289 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.49
29/04/2019	2837289 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,168.22
29/04/2019	2837289 LEARNII	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	DIRECT EMPLOYEE EXPENSES	ADMISSIONS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	354.17
29/04/2019	2837289 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,144.75
29/04/2019	2837289 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,034.01
29/04/2019	2837289 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	964.92
29/04/2019	2837289 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	500.23
29/04/2019	2837289 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	MENTAL HEALTH SOCIAL WORK	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	911.73
29/04/2019	2837289 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,301.19
29/04/2019	2837289 ADULTS	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	885.29
29/04/2019	2837289 ADULTS	HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,411.02
29/04/2019	2837289 REGENE	ERATION & ENVIRONMENT	BUSINESS DONCASTER	DIRECT EMPLOYEE EXPENSES	DGT EVENTS AND ANIMATION	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	569.34
29/04/2019	2837289 REGENE	ERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	570.33
29/04/2019	2837289 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SOUTH	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	680.76
29/04/2019	2837289 REGENE	ERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	480.39
29/04/2019	2837289 REGENE	ERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	999.53
29/04/2019	2837289 REGENE	ERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	DESIGN	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,342.81
29/04/2019	2837289 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.49
29/04/2019	2837289 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	911.73
29/04/2019	2837289 LEARNII	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	DIRECT EMPLOYEE EXPENSES	ADMISSIONS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	551.89
29/04/2019	2837289 ADULTS	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,033.30
29/04/2019	2837289 ADULTS	HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	427.89
29/04/2019	2837289 CORPO	RATE RESOURCES	PEOPLE TECHNOLOGY	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,363.76
29/04/2019	2837289 LEARNII	NG & OPPORTUNITIES C&YP	INCLUSION	DIRECT EMPLOYEE EXPENSES	EDUCATION WELFARE SERVICE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,476.32
29/04/2019	2837289 REGENE	ERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,110.75
29/04/2019	2837289 ADULTS	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	DOLS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,013.04
29/04/2019	2837289 LEARNII	NG & OPPORTUNITIES C&YP	AD COMMISSIONING & BUSINESS DE	DIRECT EMPLOYEE EXPENSES	AD COMMISSIONING & BUSINESS DE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,782.00
29/04/2019	2837289 REGENE	ERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	580.81
		HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,984.85
29/04/2019	2837289 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,033.30
29/04/2019	2837289 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	DOLS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	976.86
29/04/2019	2837289 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,266.31
29/04/2019	2837289 REGENE	ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	DIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,385.65
29/04/2019	2837289 ADULTS	HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	320.16
29/04/2019	2837289 CORPO	RATE RESOURCES	ICT	DIRECT EMPLOYEE EXPENSES	ICT MANAGEMENT	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,115.00
30/04/2019	2838124 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	EQUIPMENT/FURNITURE/MATERIALS	DOLS TEAM	GENERAL MATERIALS	REED SPECIALIST RECRUITMENT LTD	16,543.80

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30/04/2019	Number	DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	EQUIPMENT/FURNITURE/MATERIALS	DOLS TEAM	GENERAL MATERIALS	REED SPECIALIST RECRUITMENT LTD	4,908.60
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	GENERAL WATERIALS	LHD PARTNERS LTD	4,908.80 6,286.80
17/04/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LHD PARTNERS LTD	11,780.33
18/04/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ISLE CARE (AXHOLME) LTD	1,942.28
17/04/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DONCASTER COLLEGE	1,417.00
17/04/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DONCASTER COLLEGE	2,600.32
23/04/2019		EGENERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	JOHN MICHAEL	880.60
16/04/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	INDIRECT EMPLOYEE EXPENSES	STATUTORY AND PLANNED MAINT.		NORTHERN GAS ASSESSMENT SERVICES LTD	445.00
03/04/2019		ORPORATE RESOURCES	CORPORATE ACCOUNTS	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - PURCHASES	CIVICA UK LTD	3,495.00
01/04/2019		DULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	RENTS	DENABY SPRINGWELL CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)	4,370.95
03/04/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	THE VERMUYDEN CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)	1,084.00
03/04/2019	2805747 RE	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	THE VERMUYDEN CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)	409.91
18/04/2019	2828763 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SENSORY	RESIDENTIAL	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	6,200.24
18/04/2019	2828763 AI	DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	9,227.48
18/04/2019	2828763 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	6,691.72
01/04/2019	2760805 LE	EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	7,700.00
01/04/2019	2760806 LE	EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	10,220.00
01/04/2019	2763987 LE	EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	2,100.00
01/04/2019	2782780 LE	EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	10,220.00
01/04/2019	2782781 LE	EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	7,700.00
01/04/2019	2782785 LE	EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	10,450.00
26/04/2019	2834919 LE	EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	2,090.00
29/04/2019	2835460 LE	EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	2,090.00
29/04/2019	2835461 LE	EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	2,090.00
29/04/2019	2835462 LE	EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	2,090.00
29/04/2019		EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	1,903.00
29/04/2019	2835464 LE	EARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	2,090.00
18/04/2019	2829050 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	8,659.20
18/04/2019	2829050 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	4,362.40
18/04/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	2,591.20
18/04/2019	2829050 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	14,571.40
18/04/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	-1,933.60
18/04/2019		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALEXANDRA CARE HOMES	1,726.68
18/04/2019		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	56 MONKS DYKE ROAD - SENSE CAS	7,125.32
		EARNING & OPPORTUNITIES C&YP	INCLUSION	SERVICES	NORTHBRIDGE ENTERPRISE COLLEGE		BROADWOOD EDUCATIONAL SERVICES LTD	56,700.00
29/04/2019		EARNING & OPPORTUNITIES C&YP	INCLUSION	SERVICES	NORTHBRIDGE ENTERPRISE COLLEGE		BROADWOOD EDUCATIONAL SERVICES LTD	27,000.00
04/04/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM OVERHEADS	EQUIPMENT-GENERAL	FENAY MACHINE SAFETY LTD	485.00
		DULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	WESSEX LTD	7,461.00
		DULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	WESSEX LTD	3,970.00
		ORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	MARTA COHEN LTD	276.90
30/04/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	RENTS	BULLCROFT MEMORIAL HALL 1666		NDDT	1,250.00
16/04/2019		EARNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT		SMILEY FACES DAY NURSERY	3,900.00
17/04/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		SMILEY FACES DAY NURSERY	6,045.00
17/04/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	MATERIAL C. DUILDING CERVICES	SMILEY FACES DAY NURSERY	10,276.97
03/04/2019 05/04/2019		EGENERATION & ENVIRONMENT EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED MARSHALLS MONO LIMITED	3,772.87 3,451.77
05/04/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	308.48
05/04/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	4,550.40
10/04/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	9,226.71
12/04/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	7,960.49
16/04/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	1,963.35
23/04/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	9,287.14
		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	9,604.42
02/04/2019		EGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	ST LEGER HOMES OF DONCASTER LTD	32,000.00
04/04/2019		OUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	OTHER LAND & BUILDINGS OTHER SUPPORT SERVICES	HOUSING REVENUE SUMMARY	G V ADD - SUBSEQ EAF ENFIANCE	ST LEGER HOMES OF DONCASTER LTD	7,500,000.00
05/04/2019		EGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ST LEGER HOMES OF DONCASTER LTD	186,874.42
		OUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	RENTS	DEC ALLOW RENT ARREARS	G V ADD - SUBSEQ EAF REFLACE	ST LEGER HOMES OF DONCASTER LTD	57,452.44
		EGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ST LEGER HOMES OF DONCASTER LTD	375,000.00
03/04/2013	2010031 NE	ESETERATION & ENVIRONMENT		CO S. TOIL DWELLINGS	S. IS INCCONCENTING	S, DD SOBSEQ EAR NEF EACE	5. EESENTIONES OF DONOASTERED	373,000.00

Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/04/2019	Hannet	REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ST LEGER HOMES OF DONCASTER LTD	2,238,750.00
09/04/2019	2810632	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	RENTS	DEC ALLOW RENT ARREARS		ST LEGER HOMES OF DONCASTER LTD	329,627.52
09/04/2019	2810633	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	CUSTOMER AND CLIENT RECEIPTS	HOUSING REVENUE SUMMARY		ST LEGER HOMES OF DONCASTER LTD	12,682.36
09/04/2019	2811054	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	RENTS	DEC ALLOW RENT ARREARS		ST LEGER HOMES OF DONCASTER LTD	145,273.62
09/04/2019	2811055	REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	ST LEGER HOMES OF DONCASTER LTD	6,860.00
09/04/2019	2811060	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	SERVICES	HRA ADMIN		ST LEGER HOMES OF DONCASTER LTD	17,339.05
09/04/2019	2811061	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	BUILDING REPAIRS/MAINTENANCE	REDUNDANT OFFICES	GENERAL REPAIRS & MAINT	ST LEGER HOMES OF DONCASTER LTD	921.40
		HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	ENERGY COSTS	REDUNDANT OFFICES		ST LEGER HOMES OF DONCASTER LTD	1,662.79
		HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	ENERGY COSTS	REDUNDANT OFFICES		ST LEGER HOMES OF DONCASTER LTD	555.82
		HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	RATES	REDUNDANT OFFICES		ST LEGER HOMES OF DONCASTER LTD	4,100.00
		HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	PREMISES INSURANCE	REDUNDANT OFFICES		ST LEGER HOMES OF DONCASTER LTD	656.63
		HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	SERVICES	REDUNDANT OFFICES		ST LEGER HOMES OF DONCASTER LTD	434.98
09/04/2019		HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	SERVICES	WELFARE SUPPORT FUND		ST LEGER HOMES OF DONCASTER LTD	41,994.80
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	STIRLING SOCIAL CENTRE 0683	OTHER ENERGY RELATED COSTS	ST LEGER HOMES OF DONCASTER LTD	5,816.41
15/04/2019		HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	SERVICES	HRA ADMIN		ST LEGER HOMES OF DONCASTER LTD	13,500.00
		HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	OTHER SUPPORT SERVICES	HOUSING REVENUE SUMMARY		ST LEGER HOMES OF DONCASTER LTD	117,541.42
		HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	OTHER NON-GOV GRANTS/CONTRIB	HRA ASSETS	CONTRIB FROM CAPITAL RECEIPTS	ST LEGER HOMES OF DONCASTER LTD	1,600.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	RICHARD C STONEHOUSE	435.00
03/04/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE SERVICE SUPPORT	GENERAL MATERIALS	THORNDELL ENGINEERING LTD	390.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM CONTRACTS		C H MIDDLETON LTD	367.80
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM CONTRACTS		C H MIDDLETON LTD	280.44
09/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM CONTRACTS		C H MIDDLETON LTD	637.04
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM CONTRACTS		C H MIDDLETON LTD	401.40
09/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	COLONNADES SERVICE CHARGE		C H MIDDLETON LTD	2,379.00
		REGENERATION & ENVIRONMENT	TRADING SERVICES	BUILDING REPAIRS/MAINTENANCE	OUTSIDE MARKET		C H MIDDLETON LTD	1,572.36
		REGENERATION & ENVIRONMENT	TRADING SERVICES	BUILDING REPAIRS/MAINTENANCE	OUTSIDE MARKET		C H MIDDLETON LTD	956.00
		ADULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	AREA INNOVATION FUND CENTRAL		C H MIDDLETON LTD	325.60
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM CONTRACTS		C H MIDDLETON LTD	293.88
10/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM CONTRACTS	AAATERIALG RIJURING GERVINGE	C H MIDDLETON LTD	358.84
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	C H MIDDLETON LTD	1,650.00 367.80
18/04/2019		ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	BUILDING REPAIRS/MAINTENANCE	ADWICK COMMUNITY ENTERPRISE		C H MIDDLETON LTD	
		ADULTS HEALTH & WELLBEING REGENERATION & ENVIRONMENT	COMMUNITIES (AREA TEAM & MGMT) PROPERTY SERVICES	SERVICES EQUIPMENT/FURNITURE/MATERIALS	AREA INNOVATION FUND CENTRAL PBM CONTRACTS	MATERIALS - BUILDING SERVICES	C H MIDDLETON LTD PAUL MURTEN JOINERY	610.18 840.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	690.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
10/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	600.00
10/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
10/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
10/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
10/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
10/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
10/04/2019		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
		CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	KIRONA SOLUTIONS LTD	3,250.00
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	784.00
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	685.40
01/04/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	868.24
02/04/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	587.44
02/04/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	670.64
04/04/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	681.24
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,201.08
05/04/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	279.35
05/04/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	582.24
08/04/2019		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	576.00
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	681.24
		REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,201.08
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MICHAPPA MICHAPPA ADMINISTRATION	Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
MORPHITED MORPHITED AND ADMINISTRATION COMPAND NATIONAL AND ADMINISTRATION COMPAND NATIONAL ADMINIST	09/04/2019		ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	279.35
	09/04/2019	2810672 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	582.24
1996/2009 1997 19	09/04/2019	2810897 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	578.08
MONAPORT METERNATION & PROVINCENCY POLITICATION POLITICATI	09/04/2019	2810900 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	610.40
SAME SAME RECONSTRUCTION & LOURS AND STORM AND STO	10/04/2019	2813007 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	654.00
	10/04/2019	2813158 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,021.76
10,04/2009 332-958 RESINEARATION & SYNCHETY CONTROL & HIGHWAND DIS LOUPHANT/PURSUAL PRINCIPATION ACCOUNT GREATER AND ADMINISTRAT CONTROL & HIGHWAND DIS LOUPHANT/PURSUAL PRINCIPATION ACCOUNT GREATER AND ADMINISTRAT CONTROL & HIGHWAND DIS LOUPHANT/PURSUAL PRINCIPATION ACCOUNT GREATER AND ADMINISTRAT CONTROL & HIGHWAND DIS LOUPHANT/PURSUAL PRINCIPATION ACCOUNT GREATER AND ADMINISTRAT CONTROL & HIGHWAND DIS LOUPHANT/PURSUAL PRINCIPATION ACCOUNT GREATER AND ADMINISTRAT CONTROL & HIGHWAND DIS LOUPHANT/PURSUAL PRINCIPATION ACCOUNT GREATER AND ADMINISTRAT CONTROL & HIGHWAND DIS LOUPHANT/PURSUAL PRINCIPATION ACCOUNT GREATER AND ADMINISTRAT CONTROL & HIGHWAND DIS LOUPHANT/PURSUAL PRINCIPATION ACCOUNT GREATER AND ADMINISTRAT CONTROL & HIGHWAND DIS LOUPHANT/PURSUAL PRINCIPATION ACCOUNT GREATER AND ADMINISTRAT CONTROL & HIGHWAND DIS LOUPHANT/PURSUAL PRINCIPATION ACCOUNT GREATER AND ADMINISTRAT CONTROL & HIGHWAND DIS LOUPHANT/PURSUAL PRINCIPATION ACCOUNT GREATER AND ADMINISTRAT CONTROL & HIGHWAND DIS LOUPHANT/PURSUAL PRINCIPATION ACCOUNT GREATER AND ADMINISTRAT CONTROL & HIGHWAND DIS LOUPHANT/PURSUAL PRINCIPATION ACCOUNT GREATER AND ADMINISTRAT CONTROL & HIGHWAND DIS LOUPHANT/PURSUAL PRINCIPATION ACCOUNT GREATER AND ADMINISTRAT CONTROL & HIGHWAND DIS LOUPHANT/PURSUAL PRINCIPATION ACCOUNT GREATER AND ADMINISTRAT CONTROL & HIGHWAND DIS LOUPHANT/PURSUAL PRINCIPATION ACCOUNT GREATER AND ADMINISTRAT CONTROL & HIGHWAND DIS LOUPHANT/PURSUAL PRINCIPATION ACCOUNT GREATER AND ADMINISTRAT CONTROL & HIGHWAND DIS LOUPHANT/PURSUAL PRINCIPATION ACCOUNT GREATER AND ADMINISTRAT CONTROL & HIGHWAND DIS LOUPHANT/PURSUAL PRINCIPATION ACCOUNT GREATER AND ADMINISTRAT CONTROL & HIGHWAND DIS LOUPHANT/PURSUAL PRINCIPATION ACCOUNT GREATER AND ADMINISTRAT CONTROL & HIGHWAND DIS LOUPHANT/PURSUAL PRINCIPATION ACCOUNT GREATER AND ADMINISTRAT CONTROL & HIGHWAND DIS LOUPHANT/PURSUAL PRINCIPATION ACCOUNT GREATER AND ADMINISTRAT CONTROL & HIGHWAND DIS LOUPHANT/PURS	10/04/2019	2813447 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	568.80
SAPEZING RECORDING & PROVISION & PROVISI									604.08
	11/04/2019	2814988 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	420.00
									281.20
INCIDITION STATES REGISTRATION & ENVIRONMENT STREET ECUNE & REGISTRATION OF PROVINCE (COUNTY (FUNDITIONAL PROVINCE) COUNTY (FUNDITIONAL PROVINCE)									536.48
	., . ,			STREET SCENE & HIGHWAYS OPS		HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS		550.00
									499.04
1/0/2019 28/2008 RESORMENTON & ENVIRONMENT STEET SCICE & REMONANCE OF SOME PARTY O	16/04/2019	2823253 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	524.00
17/14/2019 285666 REGISPATION DE INFORMENTE STEET SCRE & REGISPANY OF S EQUIPMATI/UNIFORMENTERIAL MIGHINAYS BULK CORDER ACCOUNT GENERAL MATERIALS AGGREGATE INDUSTRIES ULT D									1,021.76
19/4/2019 285266 REGISTRATION & ENVISIONMENT STRETT SCENE & RIGHINATES OF SEQUENTIFY/INSTRUME/PARTENALS HIGHWAYS BUILL ORDER ACCOUNT CENTRAL MATERIALS AGGIGANT INDUSTRISS UK.TD						HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS		1,021.76
20/04/2019 2006/2018 ACCOUNT CONTRACT MATERIALS CONTRACT MATERIALS CONTRACT MATERIALS AGGIGANT INDUSTRIS UK.TD									654.00
1/19/2019 226769 RECENTATION & ENVIRONMENT THE TEST EXCER & FIGHWAYS OFS CUMPANT/FUNRITURE/MATERIALS HIGHWAYS BUS CORRELA ACCOUNT GENERAL MATERIALS AGGREGATE MODITISES UK ITD	17/04/2019	2826696 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	568.80
	17/04/2019	2826697 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	604.08
1/19/10/20 282574 RECENEATION & ENVIRONMENT STREET SCENE & HIGHWAYS DIS EQUIPMENT/FUNITURE/MATERIALS HIGHWAYS BULK ORDER ACCOUNT GENERAL MATERIALS AGERCATE INDUSTRIES UR TO	17/04/2019	2826698 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	420.00
1/30/4/2019 23223 REGERERATION DE ENVIRONMENT STREET SCENE REINGHWAYS OPS COUPMENT/FURRITURE/AMTERIALS (GINNAM, MATERIALS) 1/30/4/2019 233072 REGERERATION DE ENVIRONMENT STREET SCENE REINGHWAYS OPS COUPMENT/FURRITURE/AMTERIALS (GINNAM, MATERIALS) 1/30/4/2019 232172 REGERERATION DE ENVIRONMENT STREET SCENE REINGHWAYS OPS COUPMENT/FURRITURE/AMTERIALS (GINNAM, MATERIALS) 1/30/4/2019 232172 REGERERATION DE ENVIRONMENT STREET SCENE REINGHWAYS OPS COUPMENT/FURRITURE/AMTERIALS (GINNAM, MATERIALS) 1/30/4/2019 232172 REGERERATION DE ENVIRONMENT STREET SCENE REINGHWAYS OPS COUPMENT/FURRITURE/AMTERIALS (GINNAM, MATERIALS) 1/30/4/2019 232172 REGERERATION DE ENVIRONMENT STREET SCENE REINGHWAYS OPS COUPMENT/FURRITURE/AMTERIALS (GINNAM, MATERIALS) 1/30/4/2019 232172 REGERERATION DE ENVIRONMENT STREET SCENE REINGHWAYS OPS COUPMENT/FURRITURE/AMTERIALS (GINNAM, MATERIALS) 1/30/4/2019 232172 REGERERATION DE ENVIRONMENT STREET SCENE REINGHWAYS OPS COUPMENT/FURRITURE/AMTERIALS (GINNAM, MATERIALS) 1/30/4/2019 232172 REGERERATION DE ENVIRONMENT STREET SCENE REINGHWAYS OPS COUPMENT/FURRITURE/AMTERIALS (GINNAM, MATERIALS) 1/30/4/2019 232172 REGERERATION DE ENVIRONMENT STREET SCENE REINGHWAYS OPS COUPMENT/FURRITURE/AMTERIALS (GINNAM, MATERIALS) 1/30/4/2019 232172 REGERERATION DE REVINDAMENT STREET SCENE REINGHWAYS OPS COUPMENT/FURRITURE/AMTERIALS (GINNAM, MATERIALS) 1/30/4/2019 232172 REGERERATION DE REVINDAMENT STREET SCENE REINGHWAYS OPS COUPMENT/FURRITURE/AMTERIALS (GINNAM, MATERIALS) 1/30/4/2019 232172 REGERERATION DE REVINDAMENT STREET SCENE REINGHWAYS OPS COUPMENT/FURRITURE/AMTERIALS (GINNAM, MATERIALS) 1/30/4/2019 232172 REGERERATION DE REVINDAMENT STREET SCENE REINGHWAYS OPS COUPMENT/FURRITURE/AMTERIALS (GINNAM, MATERIALS) 1/30/4/2019 232172 REGERERATION DE REVINDAMENT STREET SCENE REINGHWAYS OPS COUPMENT/FURRITURE/AMTERIALS (GINNAM, MATERIALS) 1/30/4/2019 232172 REGERERATION DE REVINDAMENT STREET SCENE REINGHWAYS OPS COUPMENT/FURRITURE/AMTERIALS (GINNAM, MATERIALS) 1/30/4/2019 232172 REGERERATION DE REVINDAMENT	17/04/2019	2826700 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	281.20
\$1,00/4/2019 28222 RECERBRATION DE PRIVIDONMENT STREET SEENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS DES CORPORA ACCOUNT GENERAL MATERIALS AGREGATE INOUSTRIES UK ITD	17/04/2019	2826734 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	787.12
2/40/4/2019 280672, REGEREATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/PUINTUR/ANTERIALS GORREACCOUNT GENERAL MATERIALS AGGREGATE HOUSTISSIS US LTD	18/04/2019	2827825 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	661.28
24/94/2019 281722 REGENATION & ENVIRONMENT STREET SCENE & HICHWAYS OPS EQUIMMENT/PURNITURE/MATERIALS HIGHWAYS BULK ORDER ACCOUNT GENERAL MATERIALS AGGREGATE MOUSTHISLS UNL'TO				STREET SCENE & HIGHWAYS OPS			GENERAL MATERIALS		1,037.21
24/04/2019 281724 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS DOS EQUIPMENT/FUNDITURE/MATERIALS HIGHWAYS DOS ENDER MATERIALS AGGREGAT INDUSTRIES UK L'TD	23/04/2019	2830672 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,031.68
24/04/2019 28.17/6. RECINITATION & FAVENDOMENT STREET SCEAR & HIGHWAYS OPS EQUIPMENT/URBITURE/MATERIALS HIGHWAYS EULK ROBER ACCOUNT GENEAL MATERIALS AGGREGATE INDUSTRIES UK ITD	24/04/2019	2831722 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	420.00
23/04/2019 283-975 RESERVENTION & ENVIRONMENT STREET SCEIR & HIGHWAYS DIS EQUIMENT/FURNITURE/MATERIALS HIGHWAYS BULK ODDER ACCOUNT GENERAL MATERIALS AGREGATE INDUSTRIES UK LTD	24/04/2019	2831724 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	420.00
20/04/2019 283-468 PRESENBERATION & ENVIRONMENT STREET SCEINE & HIGHWAYS DIS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS BULK ODDER ACCOUNT GENERAL MATERIALS AGGREGATE INDUSTRISS UK ITD 26/04/2019 282766 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL CANTELY GRANGE - ORCHARD CARE HOMES COM 26/04/2019 2828766 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - RESIDENTIAL CANTELY GRANGE - ORCHARD CARE HOMES COM 26/04/2019 2828766 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - RESIDENTIAL CANTELY GRANGE - ORCHARD CARE HOMES COM 26/04/2019 2828766 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - RESIDENTIAL CANTELY GRANGE - ORCHARD CARE HOMES COM 26/04/2019 2828766 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - RESIDENTIAL CANTELY GRANGE - ORCHARD CARE HOMES COM 26/04/2019 2828766 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG 26/04/2019 2828766 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG 26/04/2019 2828766 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG 26/04/2019 2828766 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG 26/04/2019 2828766 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG 26/04/2019 2828766 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG 26/04/2019 2828766 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLIS	24/04/2019	2831766 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	301.55
29/04/2019 28/37056 RESHERATION & ENVIRONMENT STREET SEERLE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS BUILS ORDER ACCOUNT GENERAL MATERIALS AGGREGATE HOUSTRISS UNIT	29/04/2019	2835475 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	420.00
18/04/2019 2828766 ADUITS HEALTH & WELLBERING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - HEMBORY & COR RESIDENTIAL - LANGUAY & CORRESPONDENTIAL - LANGUAY & CORRESPONDENTIAL - LANGUAY & RESIDENTIAL - LANGUAY & CORRESPONDENTIAL - LANGUAY & RESIDENTIAL - LANGUAY & CORRESPONDENTIAL - LANGUAY & CORRESPONDENTIAL -	29/04/2019	2835485 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	539.60
18/04/2019 2828766 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - RESIDENTIAL - RESIDENTIAL - RESIDENTIAL - CANTLEY GRANGE - ORCHARD CARE HOMES COM 18/04/2019 2828766 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL - CANTLEY GRANGE - ORCHARD CARE HOMES COM 18/04/2019 2828766 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL - CANTLEY GRANGE - ORCHARD CARE HOMES COM 18/04/2019 2828766 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL - CANTLEY GRANGE - ORCHARD CARE HOMES COM 18/04/2019 2828766 ADULTS HEALTH & WELLBEING ADULT SC-MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL - CANTLEY GRANGE - ORCHARD CARE HOMES COM 18/04/2019 2828766 ADULTS HEALTH & WELLBEING ADULT SC-MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL - CANTLEY GRANGE - ORCHARD CARE HOMES COM 18/04/2019 2828766 ADULTS HEALTH & WELLBEING ADULT SC-MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - CAREF RESPITE RESIDENTIAL - RESIDENTIAL - CANTLEY GRANGE - ORCHARD CARE HOMES COM 18/04/2019 2828766 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - CAREF RESPITE CANTLEY GRANGE - ORCHARD CARE HOMES COM 18/04/2019 2828766 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL - CANTLEY GRANGE - ORCHARD CARE HOMES COM 18/04/2019 2828766 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL - CANTLEY GRANGE - ORCHARD CARE HOMES COM 18/04/2019 2828766 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL - CANTLEY GRANGE - ORCHARD CARE HOMES COM 18/04/2019 2828766 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL -	29/04/2019	2837056 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,037.21
282766 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - RESIDENTI				ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL		2,058.50
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18/04/2019 2828766 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG RESIDENTIAL - CANTLEY GRANGE - ORCHARD CARE HOMES.COM 18/04/2019 2828766 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL - CANTLEY GRANGE - ORCHARD CARE HOMES.COM 18/04/2019 2828766 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL - CANTLEY GRANGE - ORCHARD CARE HOMES.COM 18/04/2019 2828766 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL (SHORT STAY) CANTLEY GRANGE - ORCHARD CARE HOMES.COM 18/04/2019 2828766 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - CANTLEY GRANGE - ORCHARD CARE HOMES.COM 18/04/2019 2828766 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL CANTLEY GRANGE - ORCHARD CARE HOMES.COM 18/04/2019 2828766 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL CANTLEY GRANGE - ORCHARD CARE HOMES.COM 18/04/2019 2828766 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL CANTLEY GRANGE - ORCHARD CARE HOMES.COM 18/04/2019 2828766 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL CANTLEY GRANGE - ORCHARD CARE HOMES.COM 18/04/2019 2828766 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL CANTLEY GRANGE - ORCHARD CARE HOMES.COM 18/04/2019 2828766 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL CANTLEY GRANGE - ORCHARD CARE HOMES.COM 18/04/2019 2828766 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIA									2,058.50
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18/04/2019 2828766 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL (SHORT STAY) CANTLEY GRANGE - ORCHARD CARE HOMES.COM RESIDENTIAL - PHYSICAL RESIDENTIAL									2,058.50
18/04/2019 2828766 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENT	18/04/2019	2828766 ADU	ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,058.50
18/04/2019 2828766 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL 18/04/2019 2828766 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL 18/04/2019 2828766 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL 18/04/2019 2828766 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL 18/04/2019 2828766 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL (SHORT STAY) 18/04/2019 2828766 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL (SHORT STAY) 18/04/2019 2828767 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL 18/04/2019 2828794 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL 18/04/2019 2828794 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING GATEFORD HILL CAREHOME 18/04/2019 2828794 ADULTS HEALTH & WELLBEING ADULT SCALE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING GATEFORD HILL CAREHOME 18/04/2019 2828794 ADULTS HEALTH & WELLBEING ADULT SCALE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING GATEFORD HILL CAREHOME 18/04/2019 2828794 ADULTS HEALTH & WELLBEING ADULT SCALE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING GATEFORD HILL CAREHOME 18/04/2019 2828794 ADULTS HEALTH & WELLBEING ADULT SCALE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING GATEFORD HILL CAREHOME 18/04/2019 2828794 ADULTS HEALTH & WELLBEING ADULT SCALE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING GATEFORD HILL CAREHOME 18/04/2019 2828794 ADULTS HEALTH & WELLBEING ADULT SCALE & SUPPORT OTHER ESTABLI	18/04/2019	2828766 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	-1,248.61
18/04/2019 2828766 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG RESIDENTIAL - CANTLEY GRANGE - ORCHARD CARE HOMES.COM RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL RES									2,058.50
18/04/2019 2828766 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL CANTLEY GRANGE - ORCHARD CARE HOMES.COM 18/04/2019 2828766 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL (SHORT STAY) CANTLEY GRANGE - ORCHARD CARE HOMES.COM 18/04/2019 2828767 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL (SHORT STAY) CANTLEY GRANGE - ORCHARD CARE HOMES.COM 18/04/2019 2828767 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL (SHORT STAY) DURERIES HEALTHCARE LTD DURERIES HEALTHCARE LTD DURERIES HEALTHCARE LTD GATEFORD HILL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING GATEFORD HILL CARE HOME ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING GATEFORD HILL CAREHOME ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS DIRECTOR LOCYP 18/04/2019 2828768 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL CHERNING DIS RESIDENTIAL CHERNING DIS RESIDENTIAL CHERNING DIS RESIDENTIAL CHERNING DIS GOLDEN LANE HOUSING LTD OTHER PROFESSIONAL SERVICES GOLDEN LANE HOUSING LTD OTHER PROFESSIONAL SERVICES GOLDEN LANE HOUSING LTD				ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,058.50
18/04/2019 2828766 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL (SHORT STAY) CANTLEY GRANGE - ORCHARD CARE HOMES.COM 18/04/2019 2828767 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL (SHORT STAY) CANTLEY GRANGE - ORCHARD CARE HOMES.COM 18/04/2019 2828767 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL DUKERIES HEALTHCARE LTD DUKERIES HEALTHCARE LTD GATEFORD HILL CARE ADULTS SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING GATEFORD HILL CAREHOME ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS DIRECTOR LOCYP 18/04/2019 2828764 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL CHERNY RESIDENTIAL - LEARNING DIS RESIDENTIAL CHERNY TREE HOUSE - JUST HOMES OCIONAL SERVICES GOLDEN LANE HOUSING LTD CHER PROFESSIONAL SERVICES GOLDEN LANE HOUSING LTD OTHER PROFESSIONAL SERVICES GOLDEN LANE HOUSING LTD									2,058.50
18/04/2019 2828766 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL (SHORT STAY) CANTLEY GRANGE - ORCHARD CARE HOMES.COM 18/04/2019 2828796 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL 18/04/2019 27828794 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING GATEFORD HILL CAREHOME 10/04/2019 2828794 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS RESIDENTIAL 18/04/2019 28287984 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS CHER PROFESSIONAL SERVICES GOLDEN LANE HOUSING LTD 12/04/2019 2816250 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES GOLDEN LANE HOUSING LTD									2,058.50
18/04/2019 2828767 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSIC	-, - ,								2,058.50
18/04/2019 2828794 ADULTS HEALTH & WELLBEING ADULT SCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING GATEFORD HILL CAREHOME 10/04/2019 2786519 LEARNING & OPPORTUNITIES C&YP DIRECTORATE MANAGEMENT GRANTS AND SUBSCRIPTIONS DIRECTOR LOCYP ADCS 18/04/2019 2828768 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL 10/04/2019 2803949 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES GOLDEN LANE HOUSING LTD 12/04/2019 2816250 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES GOLDEN LANE HOUSING LTD									-1,456.71
01/04/2019 2786519 LEARNING & OPPORTUNITIES C&YP DIRECTORATE MANAGEMENT GRANTS AND SUBSCRIPTIONS DIRECTOR LOCYP ADCS 18/04/2019 2828768 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL CHERRY TREE HOUSE - JUST HOMES 02/04/2019 2803949 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES GOLDEN LANE HOUSING LTD 12/04/2019 2816250 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES GOLDEN LANE HOUSING LTD									3,199.64
18/04/2019 2828768 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL CHERRY TREE HOUSE - JUST HOMES 02/04/2019 2803949 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES GOLDEN LANE HOUSING LTD 12/04/2019 2816250 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES GOLDEN LANE HOUSING LTD				ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING		-531.23
02/04/2019 2803949 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES GOLDEN LANE HOUSING LTD 12/04/2019 2816250 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES GOLDEN LANE HOUSING LTD									2,351.25
12/04/2019 2816250 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES GOLDEN LANE HOUSING LTD									3,610.24
									593.88
18/04/2019 2828877 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES GOLDEN LANF HOLISING LTD									478.12
	18/04/2019	2828877 ADU	LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	GOLDEN LANE HOUSING LTD	478.12

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
15/04/2019	2818142 REGEN	IERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	TRAFFIC SIGNAL MAINTENANCE	OTHER PROFESSIONAL SERVICES	MOTUS TRAFFIC LTD	6,630.09
		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ACCIDENT DAMAGE	OTHER PROFESSIONAL SERVICES	MOTUS TRAFFIC LTD	1,557.77
		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	966.33
		IERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	JOHNSTON SWEEPERS LTD	1,328.52
		IERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	JOHNSTON SWEEPERS LTD	332.28
		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	599.08
		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BULLSEYE SUPER FACTORS LTD	270.00
		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	17,362.55
		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-17,362.55
		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	12,712.55
		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	4,650.00
		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	5,259.00
		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-5,259.00
		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	3,259.00
		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	2,000.00
		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	780.00
		IERATION & ENVIRONMENT IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-780.00 400.00
		JERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	D & B FENCING LTD	380.00
		JERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	D & B FENCING LTD D & B FENCING LTD	380.00
		VERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-300.00
-, - ,		JERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	D & B FENCING LTD	700.00
		JERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-700.00
-, - ,		IERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	D & B FENCING LTD	280.00
		IERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	D & B FENCING LTD	420.00
		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	750.00
		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-750.00
		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	450.00
		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-300.00
		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-300.00
		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	320.00
		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-320.00
		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-300.00
		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
25/04/2019	2833473 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-300.00
		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	640.00
25/04/2019	2833474 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-640.00
25/04/2019	2833474 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	360.00
25/04/2019	2833474 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	280.00
25/04/2019	2833486 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	900.00
25/04/2019	2833486 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-900.00
25/04/2019	2833486 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	550.00
25/04/2019	2833486 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	350.00
25/04/2019	2833487 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	740.00
25/04/2019	2833487 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-740.00
25/04/2019	2833487 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	450.00
25/04/2019	2833487 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	290.00
25/04/2019	2833491 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	490.00
25/04/2019	2833491 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-490.00
25/04/2019	2833491 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	280.00
25/04/2019	2833493 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	800.00
25/04/2019	2833493 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-800.00
		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	480.00
25/04/2019	2833493 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	320.00

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
25/04/2019	2833580 RE	EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	4,157.00
25/04/2019	2833580 RE	EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-4,157.00
25/04/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	1,640.00
25/04/2019		EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	2,517.00
		EGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	GRANTS AND SUBSCRIPTIONS	LOCAL INVESTMENT PLANNING		HQN LTD	820.00
		ORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	KIER MANAGEMENT CONSULTING LTD	55,577.45
		EARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	PRIVATE CONTRACTORS	EDLINGTON & MEX PFI CONTRACT	OTHER PROFESSIONAL SERVICES	DONCASTER SCHOOL SOLUTIONS LIMITED	552,156.53
.,.,		ORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	NETWORKS EQUIPMENT RECHARGE	MOBILE	DREAMBANK LIMITED	434.43
		EGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AKW MEDI - CARE LTD	382.50
01/04/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AKW MEDI - CARE LTD	335.49
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AKW MEDI - CARE LTD	264.17
		EGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AKW MEDI - CARE LTD	7,168.40
18/04/2019		EGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AKW MEDI - CARE LTD	382.50 390.00
18/04/2019		EGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AKW MEDI - CARE LTD	
		DULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	PETER BOND BUILDING CONTRACTORS LTD	24,260.00
18/04/2019		DULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	9 HOLMES CARR ROAD		YORKSHIRE WATER PLC	365.99
18/04/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	WATER SERVICES	123 WICKETT HERN ROAD 0947		YORKSHIRE WATER PLC	1,062.18
18/04/2019		EGENERATION & ENVIRONMENT		WATER SERVICES	NORTH BRIDGE		YORKSHIRE WATER PLC	500.19 684.59
18/04/2019		DULTS HEALTH & WELLBEING	COMMUNITY PROVISION PROPERTY SERVICES	WATER SERVICES	23 LEICESTER AVENUE FORMER CARPARK OFFICE CHAP1795		YORKSHIRE WATER PLC YORKSHIRE WATER PLC	684.59 674.70
18/04/2019		EGENERATION & ENVIRONMENT DULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES WATER SERVICES	13 GOODWOOD GARDENS CANTLEY		YORKSHIRE WATER PLC	467.26
18/04/2019		EGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	WATER SERVICES WATER SERVICES	PARKING ACCOUNT		YORKSHIRE WATER PLC	500.19
18/04/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES WATER SERVICES	74A LODGE ROAD CARCROFT 1106		YORKSHIRE WATER PLC	367.40
18/04/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	WATER SERVICES WATER SERVICES	74A LODGE ROAD CARCROFT 1106 74A LODGE ROAD CARCROFT 1106		YORKSHIRE WATER PLC	378.31
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	WATER SERVICES WATER SERVICES	ELMFIELD PARK PAVILION 0699		YORKSHIRE WATER PLC	2.071.98
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES WATER SERVICES	INPRESS WHEATLEY HALL RD 1732		YORKSHIRE WATER PLC	779.92
30/04/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES WATER SERVICES	INPRESS WHEATLEY HALL RD 1732		YORKSHIRE WATER PLC	934.29
17/04/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		WARMSWORTH COMMUNITY PRE SCHOOL	1,934.40
17/04/2019		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 1K GEDS		WARMSWORTH COMMUNITY PRE SCHOOL	7,053.40
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	WHEATLEY CC PREMISE 1196		CORONA ENERGY RETAIL 4 LIMITED	307.90
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ROSSINGTON CC PREMISE 1462		CORONA ENERGY RETAIL 4 LIMITED	321.20
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	WHISPER WILLOW CC PREMISE 1419		CORONA ENERGY RETAIL 4 LIMITED	318.70
26/04/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	HEDGEROW/LIBRARY PREMISE 1427		CORONA ENERGY RETAIL 4 LIMITED	426.32
		DULTS HEALTH & WELLBEING	COMMUNITY PROVISION	ENERGY COSTS	POSITIVE STEP		CORONA ENERGY RETAIL 4 LIMITED	1,827.74
26/04/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	NORTH BRIDGE		CORONA ENERGY RETAIL 4 LIMITED	981.85
26/04/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	NORTH BRIDGE		CORONA ENERGY RETAIL 4 LIMITED	2,947.11
26/04/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	STAINFORTH YC PREMISE 0124		CORONA ENERGY RETAIL 4 LIMITED	437.61
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	EDEN LODGE (23 EAST AVE) 1138		CORONA ENERGY RETAIL 4 LIMITED	535.61
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	BENTLEY MYPLACE PREMISES 1212		CORONA ENERGY RETAIL 4 LIMITED	426.42
		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	BENTLEY COMMUNITY LIBRARY 0098		CORONA ENERGY RETAIL 4 LIMITED	396.74
26/04/2019	2835026 RE	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ITEC BENTLEY		CORONA ENERGY RETAIL 4 LIMITED	393.09
26/04/2019	2835034 RE	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	EAST DENE CENTRE 0816		CORONA ENERGY RETAIL 4 LIMITED	322.09
26/04/2019	2835045 RE	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	DONCASTER CENTRAL LIBRARY 0096		CORONA ENERGY RETAIL 4 LIMITED	1,547.18
26/04/2019	2835049 RE	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	THE STAPLETON CENTRE 0557		CORONA ENERGY RETAIL 4 LIMITED	675.22
26/04/2019	2835052 RE	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	HOLMESCARR CENTRE BUILDING		CORONA ENERGY RETAIL 4 LIMITED	363.01
26/04/2019	2835053 RE	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	CONISBROUGH LIBRARY & CSC 0101		CORONA ENERGY RETAIL 4 LIMITED	265.28
26/04/2019	2835059 RE	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	HOLMESCARR CENTRE BUILDING		CORONA ENERGY RETAIL 4 LIMITED	349.49
26/04/2019	2835062 RE	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	MEXBOROUGH LIBRARY & CSC 0104		CORONA ENERGY RETAIL 4 LIMITED	358.83
26/04/2019	2835064 RE	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	MANSION HOUSE		CORONA ENERGY RETAIL 4 LIMITED	544.91
26/04/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	PRIORY PLACE		CORONA ENERGY RETAIL 4 LIMITED	544.91
26/04/2019		EGENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	ROSE HILL CREMATORIUM		CORONA ENERGY RETAIL 4 LIMITED	3,756.06
26/04/2019		EARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		CORONA ENERGY RETAIL 4 LIMITED	2,528.62
26/04/2019		DULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	ARTS - CAST THEATRE		CORONA ENERGY RETAIL 4 LIMITED	3,584.73
26/04/2019		EARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		CORONA ENERGY RETAIL 4 LIMITED	2,670.65
26/04/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	DENABY CONISB CC PREMISE 1436		CORONA ENERGY RETAIL 4 LIMITED	590.55
26/04/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	TOM HILL CENTRE PREMISE 0414		CORONA ENERGY RETAIL 4 LIMITED	268.28
26/04/2019		EGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	MARY WOOLLETT CENTRE -PREMISES		CORONA ENERGY RETAIL 4 LIMITED	2,937.12
26/04/2019	2835101 RE	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	DONCASTER ARCHIVES 0613		CORONA ENERGY RETAIL 4 LIMITED	348.41

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	26/04/2019	Hamber	GENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	CENTRAL CC PREMISE 1438		CORONA ENERGY RETAIL 4 LIMITED	400.60
	26/04/2019	2835110 RE	GENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	WOODLANDS LIBRARY & HUB 0116		CORONA ENERGY RETAIL 4 LIMITED	335.81
	26/04/2019	2835112 RE	GENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	NORTH BRIDGE		CORONA ENERGY RETAIL 4 LIMITED	529.61
SAMPLINES SELECTION SERVICIONITY POPER SERVICIONITY POPE SERVICIONI	26/04/2019	2835118 HC	DUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	ENERGY COSTS	REDUNDANT OFFICES		CORONA ENERGY RETAIL 4 LIMITED	
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	26/04/2019	2835128 RE	GENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	COLONNADES		CORONA ENERGY RETAIL 4 LIMITED	
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20/24/10/25 285555 RECENTATION SERVICIONES PRINCES COSTOS ADMINISTRA CENTRE CORROLA REPROVEMENTAL ALBERTO 1,256,000 1,256,00									
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20/04/2019 283158 RECENTATION & ENVIRONMENT PROPERTY SERVICES RENRY COSTS CVIC OFFICE CORONA ENRIGH FETAL 4 LIMITED 9-85.85 20/04/2019 283152 RECENTATION & ENVIRONMENT PROPERTY SERVICES ENRIGH COSTS CVIC OFFICE CORONA ENRIGH RETAL 4 LIMITED 9-85.85 20/04/2019 2831528 RECENTATION & ENVIRONMENT PROPERTY SERVICES ENRIGH COSTS CVIC OFFICE CORONA ENRIGH RETAL 4 LIMITED 9-81.85 20/04/2019 283156 RECENTATION & ENVIRONMENT PROPERTY SERVICES ENRIGH COSTS CVIC OFFICE CORONA ENRIGH RETAL 4 LIMITED 9-7-82.00 20/04/2019 283156 RECENTATION & ENVIRONMENT PROPERTY SERVICES ENRIGH COSTS CVIC OFFICE CORONA ENRIGH RETAL 4 LIMITED 9-7-82.00 20/04/2019 283156 RECENTATION & ENVIRONMENT PROPERTY SERVICES ENRIGH COSTS CVIC OFFICE CORONA ENRIGH RETAL 4 LIMITED 9-7-82.00 20/04/2019 283156 RECENTATION & ENVIRONMENT PROPERTY SERVICES ENRIGH COSTS CVIC OFFICE CORONA ENRIGH RETAL 4 LIMITED 9-7-82.00 20/04/2019 283056 RECENTATION & ENVIRONMENT PROPERTY SERVICES ENRIGH COSTS CVIC OFFICE CORONA ENRIGH RETAL 4 LIMITED 9-7-82.00 20/04/2019 283056 RECENTATION & ENVIRONMENT PROPERTY SERVICES ENRIGH COSTS CVIC OFFICE CORONA ENRIGH RETAL 4 LIMITED 9-7-82.00 20/04/2019 283056 RECENTATION & ENVIRONMENT PROPERTY SERVICES PROPERTY SERVICES PROPERTY SERVICES CVIC OFFICE CVIC OFFI									
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03/04/2019 2805648 ADULTS HEALTH & WELLBEING ADULT SC. & SPECIALIST SUPPORTED PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES PARTINES FOUNDATION LIMITED 3,284.60 03/04/2019 2805649 ADULTS HEALTH & WELLBEING ADULT SC. & SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES PARTINES FOUNDATION LIMITED 3,977.86 03/04/2019 2805725 ADULTS HEALTH & WELLBEING ADULT SC. & SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES PARTINES FOUNDATION LIMITED 3,967.26 03/04/2019 2805725 ADULTS HEALTH & WELLBEING ADULT SC. & SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES PARTINES FOUNDATION LIMITED 4,966.21 03/04/2019 2805725 ADULTS HEALTH & WELLBEING ADULT SC. & SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES PARTINES FOUNDATION LIMITED 4,966.21 03/04/2019 2805725 ADULTS HEALTH & WELLBEING ADULT SC. & SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES PARTINES FOUNDATION LIMITED 4,966.21 05/04/2019 2805725 ADULTS HEALTH & WELLBEING ADULT SC. & SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES PARTINES FOUNDATION LIMITED 4,966.21 05/04/2019 2808343 REGENERATION & ENVIRONMENT ADULT SC. & SPECIALIST SUPPORT ENVIROLED CONTRACTORS CONTRACTOR			GENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	CIVIC OFFICE		CORONA ENERGY RETAIL 4 LIMITED	-673.99
0.3/04/2019 2.005.693 ADULTS HEALTH & WELLBEING ADULT S & SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES PARTMERS FOUNDATION LIMITED 3.975.6 0.3/04/2019 2.005.725 ADULTS HEALTH & WELLBEING ADULT S & S. SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES PARTMERS FOUNDATION LIMITED 3.906.21 0.3/04/2019 2.005.725 ADULTS HEALTH & WELLBEING ADULT S & S. SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES PARTMERS FOUNDATION LIMITED 2.366.21 0.3/04/2019 2.005.725 ADULTS HEALTH & WELLBEING ADULT S & S. SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES PARTMERS FOUNDATION LIMITED 2.366.21 0.3/04/2019 2.005.725 ADULTS HEALTH & WELLBEING ADULT S & S. SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES PARTMERS FOUNDATION LIMITED 2.366.01 0.3/04/2019 2.005.725 ADULTS HEALTH & WELLBEING ADULT S & S. SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES PARTMERS FOUNDATION LIMITED 2.366.01 0.3/04/2019 2.005.725 ADULTS HEALTH & WELLBEING ADULT S & S. SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES PARTMERS FOUNDATION LIMITED 2.366.07 0.3/04/2019 2.005.725 ADULTS HEALTH & WELLBEING ADULT S & S. SPECIALIST SUPPORT SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES PARTMERS FOUNDATION LIMITED 2.005.00 0.3/04/2019 2.005.075 ADULTS HEALTH & WELLBEING ADULT S & SEPCIALIST SUPPORT SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES PARTMERS FOUNDATION LIMITED 2.005.00 0.3/04/2019 2.005.075 ADULTS HEALTH & WELLBEING LOCALITIES & SUPPORT GENERAL OFFICE EXPENSES ADULT T AND LIVING LD THE PROFESSIONAL SERVICES PARTMERS FOUNDATION LIMITED 2.005.00 0.3/04/2019 2.005.075 ADULTS HEALTH & WELLBEING LOCALITIES & TOWN CITE MANAGEM SERVICE	03/04/2019	2805647 AD	OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	437.68
3,877,286 3,87	03/04/2019	2805648 AD	OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	2,384.60
30/30/2019 28/05725 ADULTS HEALTH & WELLBEING ADULT SE & SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING ID OTHER PROFESSIONAL SERVICES PARTNERS FOUNDATION LIMITED 9,060,21 30/30/2019 28/05725 ADULTS HEALTH & WELLBEING ADULT SE & SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING ID OTHER PROFESSIONAL SERVICES PARTNERS FOUNDATION LIMITED 2,384:60 30/30/2019 28/05725 ADULTS HEALTH & WELLBEING ADULT SE & SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING ID OTHER PROFESSIONAL SERVICES PARTNERS FOUNDATION LIMITED 6,575:61 30/50/2019 28/05725 ADULTS HEALTH & WELLBEING ADULT SE & SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING ID OTHER PROFESSIONAL SERVICES PARTNERS FOUNDATION LIMITED 6,575:61 30/50/2019 28/08434 REGENERATION & ENVIRONMENT ADULT SE & SERVICES BUILDING RESINVAINTENANCE ADULT SEAL SERVICES PARTNERS FOUNDATION LIMITED 6,575:61 30/50/2019 28/08434 REGENERATION & ENVIRONMENT ADULT SEAL & SUPPORT SUPPORT SUPPORT SUPPORT CLUB DONCASTER ECMINATIVE SERVICES SUPPORT CLUB DONCASTER ECMINATIVE SERVICES COMPLEX INSTALLATION & ENVIRONMENT ADULT SEAL SERVICES SERVICES COMPLEX INSTALLATION & ENVIRONMENT SUBJECT SUPPORT	03/04/2019	2805648 AD	OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	6,675.61
20/3/02/19 2805725 ADUITS HEALTH & WELLBEING ADUIT SC & SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES PARTNERS FOUNDATION LIMITED 2,384.60 03/04/2019 2805725 ADUITS HEALTH & WELLBEING ADUIT SC & SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES PARTNERS FOUNDATION LIMITED 6,675.61 05/04/2019 2805725 ADUITS HEALTH & WELLBEING ADUIT SC & SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES PARTNERS FOUNDATION LIMITED 6,675.61 05/04/2019 2806473 REGENERATION & ENVIRONMENT TRADING SERVICES BUILDING REPAIRS/MAINTENANCE DONCASTER FACILITIES TOO FIRE & INTEGRATED SOLUTIONS ULT D 1,875.00 09/04/2019 2813697 REGENERATION & ENVIRONMENT INFRASTRUCTURE MAJOR PROJECTS SERVICES COMPLEX LIVES TEAM POPOCOPY&PRINTING-GENERAL RICCHI VIEL TO FIRE & INTEGRATED SOLUTIONS ULT D 1,875.00 09/04/2019 2810647 ADUITS HEALTH & WELLBEING LOCALITIES & TOWN CITRE MANAGEM SERVICES COMPLEX LIVES TEAM READY STEADY STORE -265.00 09/04/2019 2810647 ADUITS HEALTH & WELLBEING LOCALITIES & TOWN CITRE MANAGEM SERVICES COMPLEX LIVES TEAM READY STEADY STORE -265.00 09/04/2019 2810647 ADUITS HEALTH & WELLBEING LOCALITIES & TOWN CITRE MANAGEM SERVICES COMPLEX LIVES TEAM READY STEADY STORE -265.00 09/04/2019 2810647 ADUITS HEALTH & WELLBEING LOCALITIES & TOWN CITRE MANAGEM SERVICES COMPLEX LIVES TEAM READY STEADY STORE -265.00 09/04/2019 2810647 ADUITS HEALTH & WELLBEING LOCALITIES & TOWN CITRE MANAGEM SERVICES COMPLEX LIVES TEAM READY STEADY STORE -265.00 09/04/2019 2810647 ADUITS HEALTH & WELLBEING NEATS RELICITIES MAJOR PROJECTS SERVICES COMPLEX LIVES TEAM READY CO-OPERATIVE LTD 1,000 nother and the strain of the strai	03/04/2019	2805649 AD	OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	3,877.86
0.00/4/2019 2805725 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES PARTNERS FOUNDATION LIMITED 6,75.51 0.50/4/2019 2808434 REGENERATION & ENVIRONMENT TADION SERVICES BUILDING REPAIRS/MAINTENANCE DONCASTER FACILITIES 0.50/4/2019 2830843 A DULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT GENERAL OFFICE EXPENSES ADULT SHALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT GENERAL OFFICE EXPENSES ADULT SHALTH & WELLBEING LOCALITIES & TOWN CIRE MANAGEM SERVICES CYCLEBOOST (LIST) 0.50/4/2019 2810647 A DULTS HEALTH & WELLBEING LOCALITIES & TOWN CIRE MANAGEM SERVICES COMPLEX LIVES TEAM 0.50/4/2019 2810647 A DULTS HEALTH & WELLBEING LOCALITIES & TOWN CIRE MANAGEM SERVICES 0.50/4/2019 2810647 A DULTS HEALTH & WELLBEING LOCALITIES & TOWN CIRE MANAGEM SERVICES 0.50/4/2019 2810647 A DULTS HEALTH & WELLBEING LOCALITIES & TOWN CIRE MANAGEM SERVICES 0.50/4/2019 2810647 A DULTS HEALTH & WELLBEING LOCALITIES & TOWN CIRE MANAGEM SERVICES 0.50/4/2019 2810647 A DULTS HEALTH & WELLBEING LOCALITIES & TOWN CIRE MANAGEM SERVICES 0.50/4/2019 2810647 A DULTS HEALTH & WELLBEING LOCALITIES & TOWN CIRE MANAGEM SERVICES 0.50/4/2019 2810647 A DULTS HEALTH & WELLBEING LOCALITIES & TOWN CIRE MANAGEM SERVICES 0.50/4/2019 2810647 A DULTS HEALTH & WELLBEING LOCALITIES & TOWN CIRE MANAGEM SERVICES 0.50/4/2019 2810647 A DULTS HEALTH & WELLBEING LOCALITIES & TOWN CIRE MANAGEM SERVICES 0.50/4/2019 2810647 A DULTS HEALTH & WELLBEING LOCALITIES & TOWN CIRE MANAGEM SERVICES 0.50/4/2019 2810647 A DULTS HEALTH & WELLBEING MIRRASTRUCTURES MAJOR PROJECTS SERVICES 0.50/4/2019 2810647 A DULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS 0.50/4/2019 2810647 A DULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS 0.50/4/2019 2810647 A DULTS HEALTH & WELLBEING ADULT SOCIAL CA	03/04/2019	2805725 AD	OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	9,060.21
0.04/2019 2805.725 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES PARTNERS FOUNDATION LIMITED 6,675.61 05/04/2019 2808434 REGENERATION & ENVIRONMENT TRADING SERVICES BUILDING REPAIRS/MAINTENANCE DONCASTER FACILITIES THACH THE WELLBEING ADULT SOCIAL CARR & SUPPORT GENERAL OFFICE EXPENSES ADULT THACH CENTRAL PHOTOCOPY&PRINTING-GENERAL RICOH UK LTD 567.42 12/04/2019 2833597 REGENERATION & ENVIRONMENT INFRASTRUCTURE& MAIOR PROJECTS SERVICES COMPLEX LIVES TEAM CONTRACTORS REPOY STORE COMPLEX LIVES TEAM READY STROKE COMPLEX LIVES TEAM READY CO-OPERATIVE LTD TOWN CONTRACTS RESIDENTIAL CONTRACTS RESIDENTIAL CONTRACTS RESIDENTIAL CONTRACTS RESIDENTIAL CONTRACTS RESIDENTIAL CONTRACTS RESIDENTIAL CONTRACT RESIDENTIAL CONTRACTORS RESIDENTIAL CONTRACTORS RESIDENTIAL CONTRACTORS RESIDENTIAL CONTRACTORS RESIDENTIAL CONTRACTORS RESIDENTIAL CONTRACTO	03/04/2019	2805725 AD	OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	-9,060.21
SQNAQ1031 2880884 REGENERATION & ENVIRONMENT TRADING SERVICES BUILDING REPAIRS/MAINTENANCE DONCASTER FACILITIES THE M-CENTRAL PHOTOCOPY&PRINTING-GENERAL RICOM IX ITD STADE CLUB DONCASTER COMMUNITY SPORTS & E F F T T T T T T T T T T T T T T T T T	03/04/2019	2805725 AD	OULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	2,384.60
2/04/2019 2830884 ADULTS HEALTH & WELLBEING ADULT SCIAL CARE & SUPPORT GENERAL OFFICE EXPENSES ADULT TEAM - CENTRAL PHOTOCOPY&PRINTING-GENERAL RICOH UK LTD 567.42 25/04/2019 2833597 REGENERATION & ENVIRONMENT INFRASTRUCTURE& MAIOR PROJECTS SERVICES COMPLEX LIVES TEAM READY STEADY STORE 165.00 100/04/2019 2810647 ADULTS HEALTH & WELLBEING LOCALITIES & TOWN CTRE MANAGEM SERVICES COMPLEX LIVES TEAM READY ADULTS HEALTH & WELLBEING LOCALITIES & TOWN CTRE MANAGEM SERVICES COMPLEX LIVES TEAM READY ADULTS HEALTH & WELLBEING LOCALITIES & TOWN CTRE MANAGEM SERVICES COMPLEX LIVES TEAM READY STEADY STORE 7.565.00 100/04/2019 2832018 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE & MOIOR PEPAINS/MAINTENANCE PLOOD RISK GENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE & MAIOR PROJECTS SERVICES COMPLEX LIVES TEAM MATERIALS - BUILDING SERVICES WEGE ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE & MAIOR PROJECTS SERVICES COMPLEX LIVES TEAM MATERIALS - BUILDING SERVICES WEGE ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE & MAIOR PROJECTS SERVICES COMPLEX LIVES TEAM MATERIALS - BUILDING SERVICES WEGE ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE & MAIOR PROJECTS SERVICES COMPLEX LIVES TEAM MATERIALS - BUILDING SERVICES WEGE ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE & MAIOR PROJECTS SERVICES COMPLEX LIVES TEAM MATERIALS - BUILDING SERVICES WEGE ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE & MAIOR PROJECTS SERVICES COMPLEX LIVES TEAM MATERIALS - BUILDING SERVICES WEGE ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE & MAIOR PROJECTS SERVICES COMPLEX LIVES TEAM WASTE MAINT OF SERVICE SUPPORT OF THE RESTAULT HIR WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 462.51 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 462.51 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 462.51 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 462.51 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL	03/04/2019	2805725 AD	DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	6,675.61
25/04/2019 2833597 REGENERATION & ENVIRONMENT INFRASTRUCTURE& MAJOE PROJECTS SERVICES COMPLEX LIVES TEAM COMPLEX LIVES TEAM READY STEADY STORE 265.00 09/04/2019 2810647 ADULTS HEALTH & WELLBEING LOCALITIES & TOWN CTRE MANAGEM SERVICES COMPLEX LIVES TEAM READY STEADY STORE 265.00 09/04/2019 2838132 REGENERATION & ENVIRONMENT PROPERTY SERVICES CUIPMENT/FURNITURE/MATERIALS PM CONTRACTS MAJOE REGINERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE BUILDING REPAIRS/MAINTENANCE FLOOD RISK GENERALION & ENVIRONMENT INFRASTRUCTURE MAJOR PROJECTS SERVICES CUIPMENT/FURNITURE/MATERIALS PM CONTRACTS MAJOR REPAIRS & MAIT ESTRADA ECOLOGY LIMITED 57.00 11/04/2019 2832016 REGENERATION & ENVIRONMENT INFRASTRUCTURE MAJOR PROJECTS SERVICES CUIPMENT/FURNITURE/MATERIALS PS CONTRACTS MAJOR PROJECTS SERVICES CUIPMENT CONTRACTS RESIDENTIAL - PHYSICAL RESIDENTIAL -	05/04/2019	2808434 RE	GENERATION & ENVIRONMENT	TRADING SERVICES	BUILDING REPAIRS/MAINTENANCE	DONCASTER FACILITIES		TYCO FIRE & INTEGRATED SOLUTIONS UK LTD	1,875.00
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90/04/2019 2831047 ADULTS HEALTH & WELLBEING 10CALITIES & TOWN CTRE MANAGEM 5CRIVICES COMPLEX LIVES TEAM 50/04/2019 2832016 REGENERATION & ENVIRONMENT 6PROPERTY SERVICES 6QUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES WG ENVIRONMENTAL LITD 7,800.00 24/04/2019 2832016 REGENERATION & ENVIRONMENT 10FRASTRUCTURE & MAJOR PROJECTS 5CRIVICES CYCLEBOOST (LSTF) FEDAL READY CO-OPERATIVE LITD 1,200.00 11/04/2019 2826667 REGENERATION & ENVIRONMENT 10FRASTRUCTURE& MAJOR PROJECTS 5CRIVICES CYCLEBOOST (LSTF) FEDAL READY CO-OPERATIVE LITD 1,200.00 11/04/2019 2826667 REGENERATION & ENVIRONMENT 10FRASTRUCTURE& MAJOR PROJECTS 5CRIVICES CYCLEBOOST (LSTF) FEDAL READY CO-OPERATIVE LITD 1,200.00 11/04/2019 2826667 REGENERATION & ENVIRONMENT 10FRASTRUCTURE& MAJOR PROJECTS 5CRIVICES CYCLEBOOST (LSTF) FEDAL READY CO-OPERATIVE LITD 1,200.00 11/04/2019 2826667 REGENERATION & ENVIRONMENT 10FRASTRUCTURE& MAJOR PROJECTS 5CRIVICES CYCLEBOOST (LSTF) FEDAL READY CO-OPERATIVE LITD 1,200.00 11/04/2019 2826667 REGENERATION & ENVIRONMENT 10FRASTRUCTURE& MAJOR PROJECTS 5CRIVICES CYCLEBOOST (LSTF) FEDAL READY CO-OPERATIVE LITD 1,200.00 11/04/2019 2826769 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL FEDAL DATA 462.51 11/04/2019 2827267 LEARNING & ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL FEDAL FED						, ,			,
24/04/2019 2838132 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE BUILDING REPAIRS/MAINTENANCE FLOOD RISK GENERAL REPAIRS & MAINT ESTRADA ECOLOGY LIMITED 575.00 11/04/2019 2828768 REGENERATION & ENVIRONMENT INFRASTRUCTURE& MAJOR PROJECTS SERVICES CYCLEBOOST (LSTF) PEDAL READY CO-OPERATIVE LTD 1,000.00 11/04/2019 2828769 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARR & SUPPORT ADULT SOCIAL CARR & SUPPORT ADULT SOCIAL CARR & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REJORATIVE LTD REJOR	09/04/2019	2810647 AD	DULTS HEALTH & WELLBEING	LOCALITIES & TOWN CTRE MANAGEM	SERVICES	COMPLEX LIVES TEAM		READY STEADY STORE	265.00
24/0/2019 2832016 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE BUILDING REPAIRS/MAINTENANCE FLOOD RISK GENERAL REPAIRS & MAINT ESTRADA ECOLOGY LIMITED 575.00 11/04/2019 2814989 REGENERATION & ENVIRONMENT INFRASTRUCTURE& MAJOR PROJECTS SERVICES CYCLEBOOST (LSTF) PEDAL READY CO-OPERATIVE LTD 1,200.00 17/04/2019 28287667 REGENERATION & ENVIRONMENT INFRASTRUCTURE& MAJOR PROJECTS SERVICES CYCLEBOOST (LSTF) PEDAL READY CO-OPERATIVE LTD 1,080.00 18/04/2019 2828769 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 462.51 18/04/2019 2817180 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 462.51 18/04/2019 2828763 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 462.51 18/04/2019 282767 LEARNING & ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 462.51 17/04/2019 282767 LEARNING & OPPORTUNITIES C& PROVAL DATA 462.51 17/04/2019 282767 LEARNING & OPPORTUNITIES C& PROVAL DATA 463.60 17/04/2019 282768 LEARNING & OPPORTUNITIES C& LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS REDACTED PERSONAL DATA 483.01 17/04/2019 282768 LEARNING & OPPORTUNITIES C& LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 18/04/2019 282767 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 483.01 18/04/2019 282768 LEARNING & OPPORTUNITIES C& PROVAL DATA 483.01 18/04/2019 282767 LEARNING & OPPORTUNITIES C& PROVAL DATA 483.01 18/04/2019 282768 LEARNING & OPPORTUNITIES C& PROVAL DATA 483.01 18/04/2019 282768 LEARNING & OPPORTUNITIES C& PROVAL DATA 483.01 18/04/2019 282768 LEARNING & OPPORTUNITIES C& PROVAL DATA 483.01 18/04/2019 282768 LEARNING & OPPORTUNITIES C& PROVAL DATA 483.01 18/04/2019 282768 LEARNING & OPPORTUNITIES C& PROVAL D				LOCALITIES & TOWN CTRE MANAGEM	SERVICES	COMPLEX LIVES TEAM		READY STEADY STORE	
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28/17/80 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 462.51 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 462.51 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 462.51 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 462.51 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 462.51 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 462.51 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 462.51 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 462.51 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 462.51 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 462.51 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 462.51 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 462.51 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 462.51 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 462.51 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 462.51 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 462.51 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 462.51 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 462.51 ADULT SOCIAL SERVICES CLIENTS	-, - ,						NURSING		,
18/04/2019 2828483 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 462.51									
29/04/2019 2836724 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 462.51 (17/04/2019) 2827267 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS REDACTED PERSONAL DATA 483.60 (16.13 (18/04/2019) 2827268 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA 616.13 (18/04/2019) 282870 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL RESIDENTIAL THE ROYAL CARE HOME 2,058.50									
17/04/2019 2827267 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS REDACTED PERSONAL DATA 483.60 17/04/2019 2827268 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA 616.13 18/04/2019 2828770 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL THE ROYAL CARE HOME 2,058.50									
17/04/2019 2827268 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA 616.13 18/04/2019 2828770 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL THE ROYAL CARE HOME 2,058.50									
18/04/2019 2828770 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL THE ROYAL CARE HOME 2,058.50									
· ·							DECIDENTIAL		
10/04/2019 ZOZO//O ADULIO REALIN & WELLBEING ADULI SUCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & CUG RESIDENTIAL THE KUYAL CARE HUME 2,058.50									,
	16/04/2019	2020//U AL	JULIS MEALIM & WELLBEING	ADULT SUCIAL CARE & SUPPURT	OTHER ESTABLISHIVIENTS	RESIDENTIAL - IVIEIVIUKY & CUG	RESIDENTIAL	THE NOTAL CARE HOIVIE	2,058.50

Date	Transacti on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
18/04/2019	Hamber	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	2,287.28
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	2,287.28
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	THE ROYAL CARE HOME	-1,179.24
18/04/2019	2828770 ADL	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	2,058.50
18/04/2019	2828770 ADU	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	2,287.28
18/04/2019	2828770 ADU	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	2,058.50
18/04/2019	2828770 ADU	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	THE ROYAL CARE HOME	346.84
18/04/2019	2828770 ADU	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	2,287.28
18/04/2019	2828770 ADU	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	2,058.50
18/04/2019	2828770 ADU	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	2,058.50
18/04/2019	2828770 ADU	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	1,322.56
18/04/2019	2828770 ADU	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	2,058.50
18/04/2019	2828770 ADU	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	2,058.50
18/04/2019	2828770 ADU	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE ROYAL CARE HOME	2,058.50
18/04/2019	2828770 ADU	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	2,287.28
18/04/2019	2828770 ADU	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	4,370.13
18/04/2019	2828770 ADU	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	2,058.50
18/04/2019	2828770 ADU	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	2,058.50
18/04/2019	2828770 ADU	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	2,287.28
18/04/2019	2828770 ADU	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	2,058.50
18/04/2019	2828770 ADU	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	2,058.50
18/04/2019	2828770 ADU	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	2,058.50
18/04/2019	2828770 ADU	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	2,058.50
18/04/2019	2828770 ADU	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	2,287.28
18/04/2019	2828770 ADU	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	2,058.50
18/04/2019	2828770 ADU	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	THE ROYAL CARE HOME	-1,734.18
18/04/2019	2828770 ADU	JLTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE ROYAL CARE HOME	-754.74
18/04/2019	2828770 ADU	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	2,287.28
18/04/2019	2828770 ADU	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	2,287.28
18/04/2019	2828770 ADU	JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	THE ROYAL CARE HOME	1,317.97
17/04/2019	2827269 LEA	RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,051.52
		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	579.39
		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	579.39
		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	579.39
		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	579.39
		RNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	SERVICES	SPECIALIST POST 16 INSTITUTION		THE HESLEY GROUP	19,641.08
. , . ,		RNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	SERVICES	SPECIALIST POST 16 INSTITUTION		THE HESLEY GROUP	6,983.49
		RNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	SERVICES	SPECIALIST POST 16 INSTITUTION		THE HESLEY GROUP	4,364.68
		RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	16,816.29
,-,		RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	5,969.36
,-,		RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	1,830.24
.,.,		RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	21,934.29
, . ,		RNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	SERVICES	SPECIALIST POST 16 INSTITUTION		THE HESLEY GROUP	-19,553.78
		RNING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	SERVICES	SPECIALIST POST 16 INSTITUTION		THE HESLEY GROUP	6,110.56
		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SCAWSBY ROSEDALE PS KITCHEN	EQUIPMENT & MATERIALS	RAYCOOL REFRIGERATION LTD	350.00
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	2,058.50
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	AMPHION VIEW	2,058.50
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	2,058.50
.,.,		JLTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	AMPHION VIEW	2,058.50
-, - ,		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COG	RESIDENTIAL	AMPHION VIEW	2,058.50
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	2,058.50
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COC	RESIDENTIAL	AMPHION VIEW	2,058.50
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	2,058.50
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL PHYSICAL	RESIDENTIAL	AMPHION VIEW	2,058.50
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	AMPHION VIEW	4,208.88
		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL PHYSICAL	RESIDENTIAL	AMPHION VIEW	2,058.50
-, - ,		JLTS HEALTH & WELLBEING JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL RESIDENTIAL	AMPHION VIEW AMPHION VIEW	2,058.50 2,058.50
16/04/2019	2028//1 ADC	DLIS HEALIT & WELLBEING	ADULT 3C - IVIT & SAFEGUARDING	OTHER ESTABLISHIVIENTS	RESIDENTIAL - INICINIAL REALIT	RESIDENTIAL	AIVIFFIION VIEW	2,058.50

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
18/04/2019	2828771 ADULTS HEA	ALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	2,058.50
18/04/2019	2828771 ADULTS HEA	ALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	2,058.50
18/04/2019	2828771 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	AMPHION VIEW	2,058.50
	2828771 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	2,058.50
			ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	2,058.50
	2828771 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	2,058.50
.,.,			ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	AMPHION VIEW	1,983.78
-, - ,			ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL (SHORT STAY)	AMPHION VIEW	2,058.50
	2828771 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (TEMPORARY)	AMPHION VIEW	2,058.50
18/04/2019			ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	2,058.50
	2828771 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	2,058.50
			ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	AMPHION VIEW	2,058.50
			ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	2,058.50 2,058.50
			ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	,
			ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COC	RESIDENTIAL	AMPHION VIEW	2,058.50
			ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COG	RESIDENTIAL	AMPHION VIEW	2,058.50 2,058.50
	2828771 ADULTS HEA 2828771 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COG	RESIDENTIAL	AMPHION VIEW	2,058.50
					RESIDENTIAL - MEMORY & COG RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL RESIDENTIAL	AMPHION VIEW	2,058.50
			ADULT SC - MH & SAFEGUARDING ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	AMPHION VIEW ASPIRE HEALTHCARE LIMITED	2,058.50
			PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	HOLMESCARR CENTRE BUILDING	GENERAL REPAIRS & MAINT	ICU2	400.00
18/04/2019			ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	REDACTED PERSONAL DATA	5,307.84
		& OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	CHILDRENS SERVICES TRUST	RESIDENTIAL	BEVAN BRITTAN LLP	3,482.70
,.,			ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	IVY LODGE	7,295.20
	2828774 ADULTS HEA		ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	IVY LODGE	4,216.08
			ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	IVY LODGE	2,058.50
			ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	IVY LODGE	6,727.76
		& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	RESIDENTIAL	CAVENDISH HOUSE PRIVATE DAY NURSERY	4,465.24
		& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		CAVENDISH HOUSE PRIVATE DAY NURSERY	8,675.04
	2805748 REGENERAT		PROPERTY SERVICES	ENERGY COSTS	THE MARTINWELLS CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)	1,176.26
			PROPERTY SERVICES	ENERGY COSTS	THE MARTINWELLS CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)	332.40
	2735478 REGENERAT		TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	4,625.70
			TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	322.20
	2735478 REGENERAT		TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	288.60
			TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	265.84
			TRADING SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	271.51
	2800585 REGENERAT		TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	3,221.02
03/04/2019	2805498 ADULTS HEA	ALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	POSITIVE STEP	MATERIALS - BUILDING SERVICES	FRESH PASTURES PROCESSING LTD	518.62
10/04/2019	2813015 CORPORATE	RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	IDOX SOFTWARE LTD	36,814.48
		& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	492.90
05/04/2019	2808825 REGENERAT	ION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	EXPENSES	LOCAL INVESTMENT PLANNING		OCEAN MEDIA GROUP LTD	1,690.00
17/04/2019	2826701 REGENERAT	ION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	EXPENSES	LOCAL INVESTMENT PLANNING		OCEAN MEDIA GROUP LTD	2,150.00
09/04/2019	2810893 REGENERAT	ION & ENVIRONMENT	PLANNING	SERVICES	BUILD CONTROL NON TRADING		STROMA TECHNOLOGY LTD	620.00
01/04/2019	2798832 REGENERAT	ION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PLUMBASE	2,722.22
18/04/2019	2828776 ADULTS HEA	ALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING-RESPITE	PATHFINDERS SPECIALIST AND COMPLEX CARE	1,230.00
18/04/2019	2828776 ADULTS HEA	ALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING-RESPITE	PATHFINDERS SPECIALIST AND COMPLEX CARE	-1,200.00
18/04/2019	2828776 ADULTS HEA	ALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	PATHFINDERS SPECIALIST AND COMPLEX CARE	2,600.00
18/04/2019	2828776 ADULTS HEA	ALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	PATHFINDERS SPECIALIST AND COMPLEX CARE	4,000.00
18/04/2019	2828777 ADULTS HEA	ALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SILVERWOOD CARE HOME	1,924.00
18/04/2019	2828777 ADULTS HEA	ALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SILVERWOOD CARE HOME	1,924.00
18/04/2019	2828777 ADULTS HEA	ALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SILVERWOOD CARE HOME	1,924.00
17/04/2019	2827273 LEARNING 8	& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	483.60
17/04/2019	2827274 LEARNING 8	& OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,182.96
18/04/2019	2828820 CORPORATE	RESOURCES	HUMAN RESOURCES	EQUIPMENT/FURNITURE/MATERIALS	OD - LEADERSHIP & MANAGEMENT	ICT	LEARNING POOL	51,000.00
23/04/2019	2830751 LEARNING 8	& OPPORTUNITIES C&YP	INCLUSION	EQUIPMENT/FURNITURE/MATERIALS	VISUAL IMPAIRMENT TEAM	EQUIPMENT-CURRICULUM/EDUCATION	POSITIVE EYE LTD	540.00
18/04/2019	2828778 ADULTS HEA	ALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	KENNETH HOUSE	4,574.36
			REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		RUNDLE & CO LIMITED	667.29
30/04/2019	2838277 CORPORATE	RESOURCES	CORONER	SERVICES	CORONERS SERVICE		MARK BERESFORD	4,104.00

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
18/04/2019	Number 2829051	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	3,649.00
18/04/2019	2829051	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	377.20
18/04/2019	2829051	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	1,836.80
18/04/2019	2829051	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	26,502.40
18/04/2019	2829051	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	1,033.20
05/04/2019	2809729	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
12/04/2019	2817184	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
18/04/2019	2828487	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
29/04/2019	2836728	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
05/04/2019	2809730	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	629.86
12/04/2019	2817185	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	629.86
18/04/2019	2828488	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	629.86
29/04/2019	2836729	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	629.86
12/04/2019	2816248	REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	INDIRECT EMPLOYEE EXPENSES	LOCAL INVESTMENT PLANNING		ENVICO LTD	250.00
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	967.20
17/04/2019	2827277	LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,404.77
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
12/04/2019	2817187	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
18/04/2019	2828490	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
29/04/2019	2836731	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
18/04/2019	2828779	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	IVY DENE	8,432.08
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ACTIVE CARE HOMES LTD	3,854.16
18/04/2019	2828780	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ACTIVE CARE HOMES LTD	5,450.23
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ACTIVE CARE HOMES LTD	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL (TEMPORARY)	ACTIVE CARE HOMES LTD	-1,635.05
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ACTIVE CARE HOMES LTD	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ACTIVE CARE HOMES LTD	5,524.28
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ACTIVE CARE HOMES LTD	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	COMMUNITY PLACES	1,333.29
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	COMMUNITY PLACES	5,636.44
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	COMMUNITY PLACES	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	COMMUNITY PLACES	1,142.82
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	COMMUNITY PLACES	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	COMMUNITY PLACES	-32,226.65
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		ST AIDAN'S DAY NURSERY	4,030.00
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ST AIDAN'S DAY NURSERY	24,053.52
. , . ,		REGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	RAPID PRINT	GENERAL MATERIALS	ELLIOTT BAXTER & COMPANY LTD	1,608.00
		REGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	ELLIOTT BAXTER & COMPANY LTD	521.16
		REGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	RAPID PRINT	GENERAL MATERIALS	ELLIOTT BAXTER & COMPANY LTD	804.00
., . ,		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	COLONNADES	PLANNED REPAIRS & MAINT	GENELEC DIESELS LTD	375.00
-, - ,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	-394.07 2.287.28
-, - ,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE RICHMOND	,
-, - ,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,058.50 2,058.50
		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,058.50
-, - ,		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS		NURSING RESIDENTIAL	THE RICHMOND THE RICHMOND	2,287.28 2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	NURSING	THE RICHMOND	2,038.30
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHISICAL RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,036.30
-, - ,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,287.28
-, - ,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - INICIONAL & COG	NURSING	THE RICHMOND THE RICHMOND	3,749.95
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - INICINION & COG RESIDENTIAL - PHYSICAL	NURSING	THE RICHMOND	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,058.50
-, - ,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,058.50
10,0 1,2013	2020/02/			I				2,030.30

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
18/04/2019	Number 2828782 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,058.50
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,058.50
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	3,445.84
18/04/2019	2828782 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,287.28
18/04/2019	2828782 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,287.28
18/04/2019	2828782 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,058.50
18/04/2019	2828782 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,287.28
18/04/2019	2828782 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE RICHMOND	2,287.28
18/04/2019	2828782 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,287.28
18/04/2019	2828782 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,058.50
18/04/2019	2828782 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,058.50
08/04/2019	2810094 LE	EARNING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		ST MARY'S DAY NURSERY	372.00
17/04/2019	2827280 LE	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		ST MARY'S DAY NURSERY	3,627.00
17/04/2019	2827281 LE	ARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ST MARY'S DAY NURSERY	41,995.08
03/04/2019	2805602 RE	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	DONCASTER CENTRAL LIBRARY 0096	GENERAL REPAIRS & MAINT	DORMA UK LIMITED	364.85
05/04/2019	2808532 RE	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	MARY WOOLLETT CENTRE -PREMISES	GENERAL REPAIRS & MAINT	DORMA UK LIMITED	1,918.26
10/04/2019	2813502 RE	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPROTBROUGH LIBRARY 0100	GENERAL REPAIRS & MAINT	DORMA UK LIMITED	1,606.56
16/04/2019	2820676 RE	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	DORMA UK LIMITED	368.19
16/04/2019	2820677 RE	EGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	TOM HILL CENTRE PREMISE 0414	GENERAL REPAIRS & MAINT	DORMA UK LIMITED	675.77
05/04/2019	2809734 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
12/04/2019	2817189 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
18/04/2019	2828492 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
29/04/2019	2836733 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
05/04/2019	2809735 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	350.17
12/04/2019	2817190 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	350.17
18/04/2019	2828493 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	350.17
29/04/2019	2836734 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	350.17
05/04/2019	2808473 RE	EGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	AIR POLLUTION	OTHER PROFESSIONAL SERVICES	SOUTH YORKSHIRE AIR QUALITY SAMPLERS	1,662.36
04/04/2019	2807317 RE	EGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	GRANTS AND SUBSCRIPTIONS	STREET SCENE MANAGEMENT		KEEP BRITAIN TIDY	1,995.00
18/04/2019	2829052 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	1,213.60
18/04/2019	2829052 AI	DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	2,518.77
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	787.20
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	21,875.40
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	882.86
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	-419.04
		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	336.50
, - ,		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	336.50
		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	336.50
		DULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	336.50
,		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
, - ,		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
-, - ,		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
-,-,		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
		EGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	EQUIPMENT-GENERAL	PJN SERVICE	285.34
-, - ,		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	WESTHOLME CLINIC LTD	2,402.04
		DULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	AMERSALL COURT	EQUIPMENT-GENERAL	ANGEL HEALTHCARE RENTALS LLP	375.00
		DULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	AMERSALL COURT	EQUIPMENT-GENERAL	ANGEL HEALTHCARE RENTALS LLP	806.50
		EGENERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	DAVID GOODFELLOW COACHES	410.40
.,.,		EGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	INDIRECT EMPLOYEE EXPENSES	SAFER ROADS TRSPT		ROAD SAFETY GB	350.00
,		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.39
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.39
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.39
		DULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	COLUCITORS	REDACTED PERSONAL DATA	393.39
		DULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS	SOLICITORS	REDACTED PERSONAL DATA	2,650.00
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	HEAVENLY COFFEE COMPANY LTD	295.32
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	HEAVENLY COFFEE COMPANY LTD	-295.32
		EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	HEAVENLY COFFEE COMPANY LTD	277.87
24/04/2019	2831893 RE	EGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	HEAVENLY COFFEE COMPANY LTD	-277.87

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	2829053 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	4,805.20
	2829053 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	2,091.00
	2829053 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	16,687.90
	2829053 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	278.80
			ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	1,746.60
	2829053 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	113,880.24
			ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
, . ,	2817200 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80 324.80
	2828503 ADULTS HEAD				RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	324.80
	2836744 ADULTS HEAL 2817551 REGENERATION		ADULT SOCIAL CARE & SUPPORT FLEETTRANSPORT&PBM	ADULT SOCIAL SERVICES CLIENTS INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TARMAC BUILDING PRODUCTS LTD	324.80 275.00
	2813320 LEARNING &		EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT	INVENTORY MANAGEMENT CONTROL	READ SCHOOL	4,000.00
	2826921 LEARNING &		STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	READ SCHOOL	5,332.00
	2809747 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	CHIED RESIDENTIAL PLACEMENT	REDACTED PERSONAL DATA	540.37
			ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	540.37
	2828505 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	540.37
	2836746 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	540.37
	2814943 REGENERATION		WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	Q-FREE (BRISTOL) UK LIMITED	1,345.00
	2827283 LEARNING &		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	-,	LITTLE EINSTEINS DAY NURSERY LTD	3,788.20
	2827284 LEARNING &		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE EINSTEINS DAY NURSERY LTD	10,689.37
18/04/2019	2828784 ADULTS HEA	LTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ACTIVE CARE HOMES	7,551.16
18/04/2019	2828784 ADULTS HEA	LTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ACTIVE CARE HOMES	7,748.64
05/04/2019	2809749 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	628.68
12/04/2019	2817204 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	628.68
18/04/2019	2828507 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	628.68
29/04/2019	2836748 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	628.68
18/04/2019	2828785 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CASTLETHORPE NURSING HOME	2,058.50
05/04/2019	2809751 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	452.63
12/04/2019	2817206 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	452.63
18/04/2019	2828509 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	452.63
29/04/2019	2836750 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	452.63
17/04/2019	2827286 LEARNING &	OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	394.32
18/04/2019	2828786 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	MARKHAM HOUSE	8,081.04
	2827287 LEARNING &		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	725.40
	2830761 REGENERATION		TRADING	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	PLEVEY & SONS LTD	1,160.00
	2809757 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	482.13
	2817212 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	482.13
	2828515 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	482.13
	2836756 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	482.13
-, -,	2836992 REGENERATION		PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		MOBILE HOSE SERVICE (LTD)	606.50
	2836994 REGENERATION		PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		MOBILE HOSE SERVICE (LTD)	277.00
	2836995 REGENERATION		PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		MOBILE HOSE SERVICE (LTD)	269.75
	2827288 LEARNING &		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	985.80
	2809760 ADULTS HEAD		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	-826.50
	2809760 ADULTS HEAL 2809760 ADULTS HEAL		ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,260.44 714.60
	2817215 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.35
	2828518 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.35
	2836759 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.35
	2809761 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	375.55
	2817216 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	375.55
	2828519 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	375.55
	2836760 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	375.55
	2807046 REGENERATION		FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	OCKWELLS	383.00
	2827290 LEARNING &		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,823.73
	2811020 ADULTS HEA		COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	TARGET HOUSING	19,940.56
	2830716 ADULTS HEA		COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	TARGET HOUSING	19,940.56
	2809763 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.05

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/04/2019	Number 2817218 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.05
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.05
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.05
		CORPORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	INDIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE		IMPROVEMENT & DEVELOPMENT AGENCY FOR	3,594.00
29/04/2019	2836079 C	CORPORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	INDIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE		IMPROVEMENT & DEVELOPMENT AGENCY FOR	2,995.00
05/04/2019	2809768 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,375.32
12/04/2019	2817223 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,375.32
18/04/2019	2828526 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,375.32
29/04/2019	2836767 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,375.32
12/04/2019	2816367 C	CORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	SERVICES	ACCOUNTS RECEIVABLE		FREETHS LLP	3,411.00
02/04/2019	2803645 A	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	VOLUNTARY ASSOCIATIONS	COMMUNITY SAFETY MANAGEMENT		CHANGING LIVES	6,250.00
05/04/2019	2809772 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,800.33
12/04/2019	2817227 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,800.33
18/04/2019	2828787 A	ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	MORVERN CARE CENTRE	1,796.84
03/04/2019	2805679 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	NON RESI CARE - PHYSICAL	OTHER PROFESSIONAL SERVICES	VICTORIA HOMECARE LIMITED	250.00
18/04/2019	2829054 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	VICTORIA HOMECARE LIMITED	24,993.60
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	VICTORIA HOMECARE LIMITED	11,163.40
		CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	ACS BUSINESS SUPPLIES LTD	591.30
23/04/2019	2830671 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	COMMUNICATIONS AND COMPUTING	ADULT CONTACT TEAM	COMPUTER EQUIPMENT	ACS BUSINESS SUPPLIES LTD	364.11
18/04/2019	2828530 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	-872.46
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,260.76
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	315.19
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	2,000.80
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	127,756.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	1,410.40
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	21,556.92
		REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	N G ELECTRICAL	925.00
		EARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		CLEVER CLOGS DAY NURSERY LTD	3,385.20
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		CLEVER CLOGS DAY NURSERY LTD	6,728.09
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.95
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.95
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.95
29/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.95
		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	832.30 832.30
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	832.30
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	832.30
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	44,046.30
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	4,493.60
-, - ,		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	2,656.80
		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	o mem nor ession le services	REDACTED PERSONAL DATA	1,498.42
		REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	PRIVATE CONTRACTORS	S106 IPORT EMP & SKILLS	OTHER PROFESSIONAL SERVICES	ROSSINGTON MINERS WELFARE SCHEME	2,717.41
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	407.00
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	407.00
18/04/2019	2828535 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	407.00
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	407.00
16/04/2019	2820703 R	REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	CYCLEBOOST (LSTF)		MERCHANDISE LTD	620.73
25/04/2019	2832466 R	REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	CYCLEBOOST (LSTF)		MERCHANDISE LTD	633.60
01/04/2019	2775800 R	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	PLASTECH LTD	642.53
17/04/2019	2826799 R	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	PLASTECH LTD	561.20
17/04/2019	2826800 R	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	PLASTECH LTD	592.68
09/04/2019	2810964 R	REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	BALFOUR BEATTY CIVIL ENGINEERING LTD	63,920.44
02/04/2019	2803660 R	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	RECHARGE TRANSPORT HOLDING ACC		DAWSON RENTALS BUS & COACH LTD	955.95
02/04/2019	2803661 R	REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	RECHARGE TRANSPORT HOLDING ACC		DAWSON RENTALS BUS & COACH LTD	955.95
01/04/2019	2800595 R	REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	PRIVATE CONTRACTORS	TOWN CENTRE PROMOTIONAL SITES		LAMBERT SMITH HAMPTON (NIRELAND) LTD	14,945.00
04/04/2019	2807102 L	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	INDIRECT EMPLOYEE EXPENSES	TRADED WITH SCHOOLS MANAGEMENT		LEADING EDGE ASSOCIATES LTD	350.00
04/04/2019		EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	INDIRECT EMPLOYEE EXPENSES	TRADED WITH SCHOOLS MANAGEMENT		LEADING EDGE ASSOCIATES LTD	250.00
04/04/2019	2807102 L	EARNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	INDIRECT EMPLOYEE EXPENSES	TRADED WITH SCHOOLS MANAGEMENT		LEADING EDGE ASSOCIATES LTD	450.00

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Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
04/04/2019	2807102 LEA	RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	INDIRECT EMPLOYEE EXPENSES	TRADED WITH SCHOOLS MANAGEMENT		LEADING EDGE ASSOCIATES LTD	250.00
04/04/2019	2807102 LEA	RNING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	INDIRECT EMPLOYEE EXPENSES	TRADED WITH SCHOOLS MANAGEMENT		LEADING EDGE ASSOCIATES LTD	250.00
23/04/2019	2830713 REG	GENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	CREATIVE HITMAN AND CO	452.00
02/04/2019		GENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		HALL PLANT	1,176.00
		GENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AO SMITH WATER HEATERS	6,371.92
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
18/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
18/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	13,415.20
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3,383.64
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3,221.80
		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WESTFIELD MEWS CARE HOME	2,058.50
18/04/2019		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3,678.44
18/04/2019		ULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3,221.80
		GENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ROSE HILL CREMATORIUM	EQUIPMENT-GENERAL	FACULTATIEVE TECHNOLOGIES LIMITED	19,575.00
05/04/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	392.27 392.27
18/04/2019		ULTS HEALTH & WELLBEING ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	392.27
		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	392.27
17/04/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1.104.10
17/04/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	591.48
05/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
05/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.42
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.42
18/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.42
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.42
04/04/2019	2807165 REG	GENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	ASPECT CONTRACTS LTD	1,250.00
05/04/2019	2809789 ADI	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	805.39
12/04/2019	2817244 ADI	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	805.39
18/04/2019	2828546 ADI	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	805.39
29/04/2019	2836786 ADI	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	805.39
16/04/2019	2823318 REG	SENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		SHB HIRE LTD	779.80
03/04/2019	2805594 ADI	ULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	DEAF INTERPRETING SERVICE		BID SERVICES	6,547.13
05/04/2019	2809793 ADI	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
12/04/2019	2817248 ADI	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
18/04/2019	2828550 ADI	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
29/04/2019	2836790 ADI	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
18/04/2019	2828789 ADI	ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DEARNE HALL	2,058.50
18/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DEARNE HALL	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DEARNE HALL	2,058.50
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-1,657.04
05/04/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	483.20
12/04/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	483.20
18/04/2019		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	483.20
		ULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	483.20
18/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SWALLOWNEST CARE CENTRE	1,780.24
16/04/2019		GENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	C R REYNOLDS CONSTRUCTION LTD	7,453.10
05/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	355.25
		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
18/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	355.25
29/04/2019		ULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	INIVENITORY MANAGEMENT CONTROL	REDACTED PERSONAL DATA	355.25
25/04/2019		GENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	DIATECH REPORT OF THE PROPERTY LED	901.19
17/04/2019		RNING & OPPORTUNITIES C&YP RNING & OPPORTUNITIES C&YP	LEARNING PROVISION LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O		RED BALLOON DAY NURSERY LTD RED BALLOON DAY NURSERY LTD	1,692.60 7,886.40
17/04/2019	202/290 LEA	MINING & OFFORTUNITIES CATP	LEAVINING LUCKISION	FRIVATE CONTRACTORS	NONSENT FROVISION - 5 & 4 TR U		NED BALLOUN DAT NURSERT LID	7,000.40

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number					i ji i j		
17/04/2019		LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		RED BALLOON DAY NURSERY LTD	3,385.20
18/04/2019		LEARNING & OPPORTUNITIES C&YP ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	PRIVATE CONTRACTORS OTHER ESTABLISHMENTS	NURSERY PROVISION - 3 & 4 YR O RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	RED BALLOON DAY NURSERY LTD QUARRYFIELDS	5,545.13 2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	1.942.28
18/04/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	2,058.50
		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	NURSING	QUARRYFIELDS	6,213.40
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	2,058.50
		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	2,058.50
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	QUARRYFIELDS	5,306.20
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	-1,734.18
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	2,058.50
18/04/2019		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	2,058.50
		LEARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		TIMEOUT CHILDRENS HOMES LTD	633.00
		REGENERATION & ENVIRONMENT	TRADING SERVICES	BUILDING REPAIRS/MAINTENANCE	PRIMARY SCHOOL OVERHEADS		REFOOD UK LTD	1,128.68
		REGENERATION & ENVIRONMENT	TRADING SERVICES	BUILDING REPAIRS/MAINTENANCE	PRIMARY SCHOOL OVERHEADS		REFOOD UK LTD	1,342.64
01/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.71
01/04/2019	2801666 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	296.64
01/04/2019	2801674	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
01/04/2019	2801676 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	384.00
01/04/2019	2801677	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	388.54
01/04/2019	2801681 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,292.64
01/04/2019	2801683 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
01/04/2019	2801685 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	593.19
01/04/2019	2801688 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.35
01/04/2019	2801691 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	370.47
01/04/2019	2801693 A	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	304.50
01/04/2019	2801701 /	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
01/04/2019	2801703 A	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	711.87
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	588.70
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.69
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	884.64
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	405.00
01/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	500.00
01/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
01/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.94
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.86
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	600.00
01/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.49
		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.49
01/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.50
01/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.71
01/04/2019		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	405.12 378.35
01/04/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.34
		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
01/04/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	909.72
		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	516.40
01/04/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	364.35
		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	452.36
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	452.50 385.70
		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.15
01/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.08
		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	465.08 285.05
		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	296.24
01,04,2013	2001/3/ /	AUGUSTICALITY & WELLBEING	A SOLI SOCIAL CARE & SUFFORT	A DOLL DOCKE SERVICES CELEVIS	RESIDENTIAL THISICAL		ALD TOTAL PAIN	230.24

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/04/2019	Number 2801739 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	330.66
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	829.89
01/04/2019	2801744 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	314.92
01/04/2019	2801748 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	340.00
01/04/2019	2801749 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
01/04/2019	2801750 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.95
01/04/2019	2801751 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	507.47
01/04/2019	2801753 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	286.00
01/04/2019	2801756 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	316.75
01/04/2019	2801757 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	374.00
01/04/2019	2801758 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	358.60
01/04/2019	2801764 ADUI	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	370.00
01/04/2019	2801766 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
01/04/2019	2801769 ADUI	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	304.50
01/04/2019	2801772 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	446.60
01/04/2019	2801775 ADUI	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	588.70
01/04/2019	2801776 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	288.65
01/04/2019	2801779 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	411.28
01/04/2019	2801781 ADUI	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,055.11
01/04/2019	2801784 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	550.00
01/04/2019	2801786 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	431.08
01/04/2019	2801788 ADUI	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	312.11
01/04/2019	2801790 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	354.75
01/04/2019	2801792 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	473.20
01/04/2019	2801796 ADUI	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,257.11
01/04/2019	2801800 ADUI	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	299.00
01/04/2019	2801801 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	496.64
01/04/2019	2801802 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	273.80
01/04/2019	2801803 ADUI	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	374.98
01/04/2019	2801804 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	265.80
01/04/2019	2801807 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	422.98
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	255.23
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	662.00
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	526.05
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	486.50
		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	949.47
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	375.00
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	342.24
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	679.50
		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	263.84
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	473.70
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	390.00
		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	543.20 1,665.00
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,665.00
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	355.25
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	950.00
		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	950.00 419.26
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	419.26
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	485.10
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	499.42 378.42
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	488.75
31,04,2013	20010/3 ADUI		ADDET SOCIAL CARE & SOFFORT	A SOLI SOCIAL SERVICES CEIENTS	ACSIDENTIAL THISICAL		ALD TOTAL PAIN	400.73

Dete	Transacti	Di	Lear LAuthanita Day	Marchant Ostono	Summary of Durant of Francis	Cummons of During as of Francis dis	Demostrati.	Taral
Date	on Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/04/2019	2801876	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	530.34
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	433.92
01/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - SENSORY		REDACTED PERSONAL DATA	489.12
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	484.50
01/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.82
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.38
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	352.72
01/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.34
01/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	298.76
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	457.85
01/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	574.24
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	603.60
01/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.60
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	481.12
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	310.40
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
01/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	533.37
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	475.07
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL LEADNING DIS		REDACTED PERSONAL DATA	393.92 365.40
01/04/2019		ADULTS HEALTH & WELLBEING ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	292.94
01/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	292.94
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	265.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	441.57
01/04/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	310.40
01/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	406.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
01/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	330.75
01/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	439.70
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	717.40
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.82
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	345.10
01/04/2019	2801972	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	497.35
01/04/2019	2801973	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,348.37
01/04/2019	2801976	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
01/04/2019	2801977	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	508.20
01/04/2019	2801978	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	506.82
01/04/2019	2801979	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
01/04/2019	2801981	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	403.52
01/04/2019	2801984	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,101.60
01/04/2019	2801986	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.05
01/04/2019	2801990	ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,001.79
01/04/2019	2801991	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.20
01/04/2019	2801991	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.20
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	345.10
		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	-11,002.95
01/04/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	431.20
01/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
01/04/2019		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	504.56
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	270.00
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	357.83
		ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	875.00
01/04/2019		ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	767.53
		ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	257.00
01/04/2019	2802455	ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-737.79

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/04/2019	Number 2802455 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-1,475.52
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	381.50
01/04/2019	2802023 ADU	LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	3,050.00
01/04/2019	2802024 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	319.06
01/04/2019	2802033 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	730.33
01/04/2019	2802034 ADU	LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,118.88
01/04/2019	2802037 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	487.76
01/04/2019	2802041 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
01/04/2019	2802043 ADU	LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,140.49
01/04/2019	2802044 ADU	LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	355.10
01/04/2019	2802046 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
01/04/2019	2802050 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	415.52
01/04/2019	2802456 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-574.20
01/04/2019	2802059 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
01/04/2019	2802060 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	325.92
01/04/2019	2802063 ADU	LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,969.23
01/04/2019	2802063 ADU	LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	765.81
01/04/2019	2802064 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	800.80
01/04/2019	2802070 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	288.65
01/04/2019	2802078 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	350.00
01/04/2019	2802079 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	335.00
01/04/2019	2802084 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	384.00
01/04/2019	2802085 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	646.35
01/04/2019	2802086 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,989.40
01/04/2019	2802087 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
01/04/2019	2802088 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - SENSORY		REDACTED PERSONAL DATA	434.56
01/04/2019	2802090 ADU	LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	854.53
01/04/2019	2802095 ADU	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	421.91
01/04/2019	2802095 ADU	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	421.91
01/04/2019	2802457 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-517.65
01/04/2019	2802100 ADU	LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	691.20
01/04/2019	2802105 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	347.55
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	528.85
01/04/2019	2802108 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	528.85
01/04/2019	2802115 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
01/04/2019	2802121 ADU	LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	810.81
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	532.88
01/04/2019	2802128 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	609.00
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	356.96
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	266.05
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	481.12
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.00
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	400.00
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	382.50
		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	867.83
. , . ,		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	288.65
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	354.44
		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	451.50
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	419.04
		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	893.88
01/04/2019	2802209 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	516.44

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Date	on [Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/04/2019	2802213 ADULTS HEALTH	1 & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	717.80
01/04/2019	2802214 ADULTS HEALTH	4 & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	510.60
	2802221 ADULTS HEALTH		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	303.60
	2802227 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	996.11
	2802228 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	371.60
	2802232 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	329.80
	2802233 ADULTS HEALTH		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	325.60
	2802240 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-1,420.08
	2802240 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	2,441.25
	2802262 ADULTS HEALTH		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	293.04
	2802266 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	291.26
	2802270 ADULTS HEALTH		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,064.30
	2802276 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	914.00
	2802276 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	3,199.00
	2802276 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	4,113.00
	2802276 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	670.00
	2802279 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	355.25
	2802281 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80 412.08
	2802283 ADULTS HEALTH 2802285 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,273.65
	2802458 ADULTS HEALTH		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	-370.00
	2802294 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-370.00 465.24
	2802294 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	329.89
	2802296 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	331.62
	2802301 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	377.54
	2802302 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	384.72
	2802303 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	892.50
	2802305 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
	2802325 ADULTS HEALTH		ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	250.00
	2802331 ADULTS HEALTH		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,190.47
	2802332 ADULTS HEALTH		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	2,164.80
	2802337 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	790.50
01/04/2019	2802338 ADULTS HEALTH	H & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	282.86
01/04/2019	2802339 ADULTS HEALTH	H & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	2,600.00
01/04/2019	2802459 ADULTS HEALTH	H & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	-2,400.00
01/04/2019	2802340 ADULTS HEALTH	H & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	964.26
01/04/2019	2802341 ADULTS HEALTH	H & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
01/04/2019	2802341 ADULTS HEALTH	4 & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
01/04/2019	2802582 REGENERATION	I & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,332.71
01/04/2019	2802582 ADULTS HEALTH	H & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.48
01/04/2019	2802582 LEARNING & OF	PPORTUNITIES C&YP	LEARNING PROVISION	DIRECT EMPLOYEE EXPENSES	ADMISSIONS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	597.39
01/04/2019	2802582 ADULTS HEALTH	4 & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	SAFEGUARDING ADULTS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,072.98
01/04/2019	2802582 ADULTS HEALTH	4 & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SOUTH	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	907.68
01/04/2019	2802582 REGENERATION	I & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	700.31
	2802582 ADULTS HEALTH		ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,144.75
	2802582 REGENERATION		INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TOWN CENTRE FEA	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,512.81
	2802582 ADULTS HEALTH		ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	SAFEGUARDING ADULTS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	536.43
	2802582 ADULTS HEALTH		PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	3,174.80
	2802582 REGENERATION		PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	485.01
	2802582 ADULTS HEALTH		ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	MENTAL HEALTH SOCIAL WORK	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.49
	2802582 REGENERATION		BUSINESS DONCASTER	DIRECT EMPLOYEE EXPENSES	DGT EVENTS AND ANIMATION	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	576.30
	2802582 ADULTS HEALTH		PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,790.91
	2802582 REGENERATION		WASTE & HIGHWAY INFRASTRUCTURE	DIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,385.65
	2802582 REGENERATION		BUSINESS DONCASTER	DIRECT EMPLOYEE EXPENSES	DGT EVENTS AND ANIMATION	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	576.30
	2802582 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	911.73
	2802582 ADULTS HEALTH		ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,129.50
	2802582 ADULTS HEALTH		ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,129.48
01/04/2019	2802582 ADULTS HEALTH	1 & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,260.68

Date	Transacti on	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number 2802582 ADU	ILTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2.170.80
		ENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	DESIGN	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,670.84
01/04/2019	2802582 REG	ENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,469.00
01/04/2019	2802582 ADU	ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.48
01/04/2019	2802582 REG	ENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,057.00
01/04/2019	2802582 ADU	ILTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	456.41
01/04/2019	2802582 ADU	ILTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,266.31
01/04/2019	2802582 ADU	ILTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	SAFEGUARDING ADULTS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	536.43
01/04/2019	2802582 ADU	ILTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	DOLS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,221.08
01/04/2019	2802582 REG	ENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	583.65
01/04/2019	2802582 ADU	ILTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,292.82
01/04/2019	2802582 REG	ENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TOWN CENTRE FEA	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,512.81
01/04/2019	2802582 ADU	ILTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,984.85
01/04/2019	2802582 ADU	ILTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.48
01/04/2019	2802582 ADU	ILTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,790.91
01/04/2019	2802582 ADU	ILTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,435.15
01/04/2019	2802582 LEAF	RNING & OPPORTUNITIES C&YP	AD COMMISSIONING & BUSINESS DE	DIRECT EMPLOYEE EXPENSES	AD COMMISSIONING & BUSINESS DE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,782.00
01/04/2019	2802582 ADU	ILTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,168.20
01/04/2019	2802582 ADU	ILTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.49
01/04/2019	2802582 COR	PORATE RESOURCES	PEOPLE TECHNOLOGY	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,954.71
01/04/2019	2802582 REG	ENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	DIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,662.52
		ILTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.48
01/04/2019	2802582 ADU	ILTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	915.79
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.49
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	462.51
01/04/2019	2802347 ADU	ILTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	579.39
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
01/04/2019	2802351 ADU	ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	629.86
01/04/2019	2802353 ADU	ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
01/04/2019	2802355 ADU	ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
01/04/2019	2802356 ADU	ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	350.17
		ILTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	336.50
01/04/2019	2802358 ADU	ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.39
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
01/04/2019	2802368 ADU	ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	540.37
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	628.68
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	452.63
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	482.13
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	375.55
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.05
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,375.32
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,800.33
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.95
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	832.30
		ILTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	407.00
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
		ILTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	392.27
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.42
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	805.39
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	414.26
		ILTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	483.20
		ILTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
-1,0.,2013								333.23