Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
23/08/2019	2976299 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	UNIT 7 HERTEN TRIANGLE BURGER		PINSENT MASONS	700.00
23/08/2019	2976300 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	UNIT 7 HERTEN TRIANGLE BURGER		PINSENT MASONS	606.25
23/08/2019	2976302 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	UNIT 7 HERTEN TRIANGLE BURGER		PINSENT MASONS	1,124.60
23/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	UNIT 3 HERTEN TRIANGLE CREAMS		PINSENT MASONS	1,275.00
23/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	UNIT 3 HERTEN TRIANGLE CREAMS		PINSENT MASONS	1,100.00
23/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	UNIT 4 HERTEN TRIANGLE URBAN		PINSENT MASONS	1,450.00
23/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	UNIT 4 HERTEN TRIANGLE URBAN		PINSENT MASONS	350.00
23/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	UNIT 4 HERTEN TRIANGLE URBAN		PINSENT MASONS	550.00
01/08/2019		ING & OPPORTUNITIES C&YP	DIRECTORATE MANAGEMENT	EXPENSES	DIRECTOR LOCYP		RUTLAND CENTRE	388.00
01/08/2019		ING & OPPORTUNITIES C&YP	DIRECTORATE MANAGEMENT ADULT SC LEARNING &DEVELOPMENT	EXPENSES RENTS	DIRECTOR LOCYP WORKFORCE DEVELOPMENT - ADULTS		RUTLAND CENTRE	410.00 906.25
02/08/2019		S HEALTH & WELLBEING					RUTLAND CENTRE	
02/08/2019		S HEALTH & WELLBEING PRATE RESOURCES	ADULT SC LEARNING &DEVELOPMENT HUMAN RESOURCES	SERVICES RENTS	WORKFORCE DEVELOPMENT - ADULTS OD - LEADERSHIP & MANAGEMENT		RUTLAND CENTRE RUTLAND CENTRE	373.00 270.00
02/08/2019 02/08/2019		ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	RENTS	TRAINING		RUTLAND CENTRE	483.00
08/08/2019		S HEALTH & WELLBEING	COMMUNITY PROVISION	INDIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM		RUTLAND CENTRE	608.00
16/08/2019		ING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	EXPENSES	PROGRAMME MANAGEMENT		RUTLAND CENTRE	355.00
27/08/2019		S HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	EXPENSES	AD-COMMISSIONING & CONTRACTS		RUTI AND CENTRE	290.00
15/08/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
15/08/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	903.12
01/08/2019		S HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	4,175.00
01/08/2019		S HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	INITIATEC LTD	4,727.00
01/08/2019		S HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	GROUNDS MAINTENANCE COSTS	STRONGER COMMUNITIES- SOUTH	PLANNED GROUNDS MAINT	INITIATEC LTD	285.00
01/08/2019		S HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	1,000.00
06/08/2019		S HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)	SPECIALIST REPAIRS & MAINT	INITIATEC LTD	4,500.00
06/08/2019		S HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)	GENERAL REPAIRS & MAINT	INITIATEC LTD	1,950.00
06/08/2019	2953603 ADULT	S HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)	SPECIALIST REPAIRS & MAINT	INITIATEC LTD	1,200.00
06/08/2019	2953604 ADULT	S HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)	SPECIALIST REPAIRS & MAINT	INITIATEC LTD	4,500.00
06/08/2019	2953604 ADULT	S HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)	GENERAL REPAIRS & MAINT	INITIATEC LTD	1,950.00
06/08/2019		S HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)	SPECIALIST REPAIRS & MAINT	INITIATEC LTD	1,200.00
06/08/2019	2953606 ADULT	S HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)	SPECIALIST REPAIRS & MAINT	INITIATEC LTD	4,500.00
06/08/2019	2953606 ADULT	S HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)	GENERAL REPAIRS & MAINT	INITIATEC LTD	1,950.00
06/08/2019	2953606 ADULT	S HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)	SPECIALIST REPAIRS & MAINT	INITIATEC LTD	1,200.00
07/08/2019	2955368 ADULT	S HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	PRIVATE CONTRACTORS	STRONGER COMMUNITIES- SOUTH	OTHER PROFESSIONAL SERVICES	INITIATEC LTD	1,095.00
09/08/2019	2960324 ADULT	S HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	EQUIPMENT/FURNITURE/MATERIALS	SANDALL BEAT & COUNTRYSIDE	EQUIPMENT-GENERAL	INITIATEC LTD	365.00
12/08/2019		ERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP ENHANCE	INITIATEC LTD	5,042.56
12/08/2019		ERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP ENHANCE	INITIATEC LTD	9,681.30
12/08/2019		ERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP ENHANCE	INITIATEC LTD	17,372.00
14/08/2019		S HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	CENTRAL LIBRARY - LENDING		INITIATEC LTD	365.58
21/08/2019		S HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)	SPECIALIST REPAIRS & MAINT	INITIATEC LTD	7,650.00
29/08/2019		S HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)	SPECIALIST REPAIRS & MAINT	INITIATEC LTD	4,500.00
29/08/2019		S HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)	GENERAL REPAIRS & MAINT	INITIATEC LTD	1,950.00
29/08/2019		S HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)	SPECIALIST REPAIRS & MAINT	INITIATEC LTD	1,200.00
29/08/2019		ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	REMOTE MONITORING SYSTEM	OTHER PROFESSIONAL SERVICES MATERIALS - BUILDING SERVICES	INITIATEC LTD	455.00 2,651.00
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS		SS SYSTEMS LTD	·
01/08/2019 01/08/2019		ERATION & ENVIRONMENT ERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD SS SYSTEMS LTD	858.00 736.00
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD	6,417.86
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD	265.00
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	MANSION HOUSE	GENERAL REPAIRS & MAINT	SS SYSTEMS LTD	773.00
29/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD	2,530.00
29/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD	1,083.00
29/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD	1,947.00
06/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.71
09/08/2019	2960609 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.71
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.71
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.71
30/08/2019	2980859 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.71
09/08/2019	2961371 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	2,019.76
09/08/2019	2961371 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	2,019.76
09/08/2019	2961371 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	2,741.10
09/08/2019	2961371 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	2,019.76
09/08/2019	2961371 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	2,019.76

2007-020-020-020-020-020-020-020-020-020	Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	09/08/2019	2961371 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	2,019.76
		2961371 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	2,019.76
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MONITOR 2007-14 AUCHT SPEAT N. WILLERON AUCHT SCALL CARE SUPPORT DIVISION OF STREET OF S									
MONITORS MATERIAL MALT SEATUR A WOLTH SEATUR A WOLT SEATUR CARE SERVICES SEASON MATERIAL MATE									
MORPHITAN MATERIAL MATERIA									
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MARCHION MATERIAL									
900/2002 2017 ADUSTS ADUST									
Post		2961371 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	2,019.76
MATERIAL PRINCES MATERIAL PR	09/08/2019	2961371 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	2,019.76
SAMPLESS LEARNING A OPPORTUNITIES CAP	09/08/2019	2961371 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	HATFIELD HOUSE	504.94
SAMPLE S	06/08/2019	2953668 LEARNII	NG & OPPORTUNITIES C&YP	PARTNERSHIP & ENGAGEMENT	SERVICES	LOCC		SHEFFIELD CITY COUNCIL	
0,000/2013 200.272 ADULTS HAZINE MALTINE M									
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SQUINT_103 29-2172 ADULTS HARTH NEXTELLEMIN ADULTS CAS SPECIAL STANFOLD CHIEF STRANSHINGHINES SEDENTIAL - LEARNING DIS SEDENTIAL - LEARNING DIST SEDENTIAL - LEARNING DI									
MONIFORM 201373 AURITS HEATH & WELLERMS ADULT SOCIAL CARE & SUPPORT CHIEF STRAINSHMENTS RESIDENTIAL - PHYSICAL NURSING CHIEF ALBEBOTIAL PLACEMENT									
10/08/2019 2005/06 LARNING & OPPOTEININITIS CAP MATERICS MAY BEASTONAMED CONTROL CHILD PRESENTATION									
1,00/20/20 20/20/2							NURSING		· ·
1,006/2019 22277E LEARNING & OPPORTUNITIES CAPY STRATSGECCOMM & TRANSFORMATIO OTHER ESTABLISHMENTS PUPIL EDUCATED OUT OF AREA OTHER DESTABLISHMENTS PUPIL EDUCATED OUT OF AREA OTHER ESTABLISHMENTS PUPI							CHILD DESIDENTIAL DI ACEMENT		
10/08/2019 29-82/8-6 LEARNING & OPPOTRUMINES CAP STRATEGIC COMM A TRANSFORMATIO OPHER STRAILISHMENTS PUPILS EDUCATED OUT OF AREA () CHILD RESIDERATIO, PACEMENT ARTHOUGH AUTHORS COST 19-22-25 (10/08/2019 29-82-26 LEARNING & OPPOTRUMINES CAP STRATEGIC COMM A TRANSFORMATIO OPHER STRAILISHMENTS PUPILS EDUCATED OUT OF AREA () CHILD RESIDERATIO, PACEMENT ARTHOUGH AUTHORS COST 19-22-25 (10/08/2019 29-82-26 LEARNING & OPPOTRUMINES CAP CHILD RESIDERATIO, PACEMENT ARTHOUGH AUTHORS COST 19-22-25 (10/08/2019 29-82-26 LEARNING & OPPOTRUMINES CAP CHILD RESIDERATIO, PACEMENT ARTHOUGH AUTHORS COST CHILD RESIDERATIO, PACEMENT ARTHOUGH AUTHORS									·
10/08/2019 29/28-75 LEARNING & OPPOTITUTINES CAP STRATEGIC COMM & TRANSFORMANTO OTHER STRAUBISMENTS PUPILS DUCATED OUT OF AREA () CHILD RESIDERTIAL PLACEMENT ARTONAL AUTISTIS CODETY 19/28/25 10/08/2019 29/28-59 LEARNING & OPPOTITUTINES CAP STRATEGIC COMM & TRANSFORMANTO OTHER STRAUBISMENTS PUPILS DUCATED OUT OF AREA () CHILD RESIDERTIAL PLACEMENT ARTONAL AUTISTIS CODETY 19/28/25 10/08/2019 29/25-51 LEARNING & OPPOTITUTINES CAP STRATEGIC COMM & TRANSFORMANTO OTHER STRAUBISMENTS PUPILS DUCATED OUT OF AREA () CHILD RESIDERTIAL PLACEMENT ARTONAL AUTISTIS CODETY 19/28/25 10/08/2019 29/25-51 LEARNING & OPPOTITUTINES CAP STRATEGIC COMM & TRANSFORMANTO OTHER STRAUBISMENTS PUPILS DUCATED OUT OF AREA () CHILD RESIDERTIAL PLACEMENT ARTONAL AUTISTIS CODETY 19/28/25 10/08/2019 29/29/2015 LEARNING & OPPOTITUTINES CAP STRATEGIC COMM & TRANSFORMANTO OTHER STRAUBISMENTS PUPILS DUCATED OUT OF AREA () CHILD RESIDERTIAL PLACEMENT ARTONAL AUTISTIS CODETY 19/28/25 10/08/2019 29/29/2015 LEARNING & OPPOTITUTINES CAP STRATEGIC COMM & TRANSFORMANTO OTHER STRAUBISMENTS PUPILS DUCATED OUT OF AREA () CHILD RESIDERTIAL PLACEMENT ARTONAL AUTISTIS CODETY 19/28/25 10/08/2019 29/29/2015 LEARNING & OPPOTITUTINES CAP STRATEGIC COMM & TRANSFORMANTO ADULT SOLD SERVICES CUENTS SHORT BREAS SHORT BRE									
10/18/2019 29/2566 LEARNING & OPPORTUNITIES CAP STRATGEC COMM & TRANSFORMATIO OF HER STRAUSHMENTS PUPILS EDUCATED DUT OF AREA H. CHILD RESIDENTIAL PACEMENT MATIONAL AUTRICS CODETY 19,429.25 19,729.25 19						,			·
10/18/2019 29/25/25 LEARNING & OPPORTUNITIES CAPY 29/25/25 LEARNING & OPPORTUNITIES CAPY 39/29/25									
1942-250 2942-501 LANNING & OPPORTUNITIES CAPY STRATISCIC COMM & TRANSFORMATIO OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA () CHILD RESIDENTIAL PLACEMENT ANTIONAL AUTISTIC SOCIETY 194-29-25 14/08/2019 295-2752 LANNING & OPPORTUNITIES CAPY PUBLIC EDUCATED OUT OF AREA () CHILD RESIDENTIAL PLACEMENT ANTIONAL AUTISTIC SOCIETY 194-29-25 14/08/2019 295-2953 LAURNING & OPPORTUNITIES CAPY PUBLIC EDUCATED OUT OF AREA () CHILD RESIDENTIAL PLACEMENT ANTIONAL AUTISTIC SOCIETY 194-29-25 14/08/2019 295-2953 LAURNING & OPPORTUNITIES CAPY PUBLIC PLACEMENT ANTIONAL AUTISTIC SOCIETY 194-29-25 14/08/2019 295-2953 LAURNING & OPPORTUNITIES CAPY PUBLIC PLACEMENT ANTIONAL AUTISTIC SOCIETY 194-29-25 14/08/2019 295-2953 LAURNING & OPPORTUNITIES CAPY PUBLIC PLACEMENT ANTIONAL AUTISTIC SOCIETY 194-29-25 14/08/2019 295-2954 LAURNING & OPPORTUNITIES CAPY PUBLIC PLACEMENT ANTIONAL AUTISTIC SOCIETY 194-29-25 14/08/2019 295-2955 LAURNING & OPPORTUNITIES CAPY PUBLIC PLACEMENT ANTIONAL AUTISTIC SOCIETY 194-29-25 14/08/2019 295-2955 AUDISTIC RELIEF AUTISTIC COMM & TRANSFORMATIO AUDIT SOCIAL SERVICES CLIENTS SHORT BERKAS PUBLIC PLACEMENT AUDIT SOCIAL SE									
3-96472 LARANING OPPORTUNITIES CAP PUBLIC HEATH RECEION TRANSFORMATIO OTHER STABLISHMENTS PUBLIC EMETA MILE ON THE PUBLIC HEATH RECEION COMM & TRANSFORMATIO CO	01/08/2019	2942650 LEARNII	NG & OPPORTUNITIES C&YP		OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	19,429.25
20/28/29/29 29/28/29/29 12/28/19/20 29/28/29/29 12/28/19/20 29/28/29/29 12/28/19/20 29/28/29/29 12/28/19/20 29/28/29/29 12/28/19/20 29/28/29/29 12/28/19/20 29/28/29/29 12/28/19/20 29/28/29/29 12/28/19/20 29/28/29/29 12/28/19/20 29/28/29/29/29/29/29/29/29/29/29/29/29/29/29/	01/08/2019	2942651 LEARNII	NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	19,429.25
56/88/2019 293-8931 LEARNING & OPPORTUNITIES CWF 578-88TECC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAS REDACTED PRESONAL DATA 1,163.21 1,169/2019 2969-299 LEARNING & OPPORTUNITIES CWF 578-88TECC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAS REDACTED PRESONAL DATA 1,163.21 1,169/2019 2980-793 LEARNING & OPPORTUNITIES CWF 578-88TECC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAS REDACTED PRESONAL DATA 1,163.21 1,169/2019 2980-793 LEARNING & OPPORTUNITIES CWF 578-88TECC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAS REDACTED PRESONAL DATA 1,163.21 1,169/2019 2980-793 LEARNING & OPPORTUNITIES CWF 578-88TECC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAS REDACTED PRESONAL DATA 46.95 1,069/2019 2990-793 LEARNING & OPPORTUNITIES CWF ADULT SOCIAL SERVICES CLIENTS SHORT BREAS REDACTED PRESONAL DATA 46.95 1,076/2019 2990-793 LEARNING & OPPORTUNITIES CWF ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL -LEARNING DIS REDACTED PRESONAL DATA 46.95 1,076/2019 2990-793 LEARNING & OPPORTUNITIES CWF ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL -LEARNING DIS REDACTED PRESONAL DATA 46.95 1,076/2019 2990-793 LEARNING & OPPORTUNITIES CWF ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL -LEARNING DIS REDACTED PRESONAL DATA 46.95 1,076/2019 2990-793 LEARNING & OPPORTUNITIES CWF ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL -LEARNING DIS REDACTED PRESONAL DATA 46.95 1,076/2019 2990-793 LEARNING & OPPORTUNITIES CWF ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL -LEARNING DIS REDACTED PRESONAL DATA 46.95 1,076/2019 2990-793 LEARNING & OPPORTUNITIES CWF ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL -LEARNING DIS REDACTED PRESONAL DATA 46.95 1,076/2019 2990-793 LEARNING & OPPORTUNITIES CWF ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL -LEARNING DIS REDACTED PRESONAL DATA 46.95 1,076/2019 2990-793 LEARNING & OPPORTUNITIES C							CHILD RESIDENTIAL PLACEMENT		·
1.16.08.21019 296.2019 LEANNING & OPPOSITUNITIES CXP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CUENTS SHORT BREANS									
1.56/82/109 2969299 LARNING & OPPORTUNITIES CAPP STRATEGIC COMM & TRANSFORMATIO A DULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 1.15.3.21 3/0/86/2019 2980745 LARNING & OPPORTUNITIES CAPP STRATEGIC COMM & TRANSFORMATIO A DULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 1.15.3.21 3/0/86/2019 2980745 LARNING & OPPORTUNITIES CAPP A DULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 45.65 5/0/86/2019 2980614 DAULTS HEALTH & WELLBEING A DULT SC& SPECIALIST SUPPORT A DULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 45.65 5/0/86/2019 2975725 ADULTS HEALTH & WELLBEING A DULT SC& SPECIALIST SUPPORT A DULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 45.65 5/0/86/2019 2975725 ADULTS HEALTH & WELLBEING A DULT SC& SPECIALIST SUPPORT A DULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 45.65 5/0/86/2019 2975725 ADULTS HEALTH & WELLBEING A DULT SC& SPECIALIST SUPPORT A DULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 45.65 5/0/86/2019 2986861 ADULTS HEALTH & WELLBEING A DULT SC& SPECIALIST SUPPORT A DULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 45.65 5/0/86/2019 2986861 ADULTS HEALTH & WELLBEING A DULT SC& SPECIALIST SUPPORT A DULT SOCIAL SERVICES CLIENTS REDIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 45.65 5/0/86/2019 2986861 ADULTS HEALTH & WELLBEING A DULT SOCIAL SERVICES CLIENTS REDIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 45.65 5/0/86/2019 2986861 ADULTS HEALTH & WELLBEING A DULT SOCIAL SERVICES CLIENTS REDECTED PERSONAL DATA 45.65 5/0/86/2019 2986861 ADULTS HEALTH & WELLBEING A DULT SOCIAL SERVICES CLIENTS REDECTED PERSONAL DATA 45.65 5/0/86/2019 2986802 LEARNING & OPPORTUNITIES CAPP DULT SOCIAL SERVICES CLIENTS REDECTED PERSONAL									·
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30,08,2019 298,0735 LEARNING & OPPORTUNITIES CAPY STATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BEAMS SEDENTIAL - LEARNING DIS SEDENTIAL - LEARNING									
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09/08/2019 2961374 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL PLANTATION VIEW RESIDENTIAL HOME 2,019.76									
	09/08/2019	2961374 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	2,019.76

Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/08/2019	Number 2961374 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	2,019.76
09/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	2,019.76
09/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	2,019.76
09/08/2019	2961374 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	2,019.76
09/08/2019	2961374 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	2,019.76
09/08/2019	2961374 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	2,019.76
09/08/2019	2961375 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALTHORPE CARE HOME	1,910.48
21/08/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN FRAMES (DONCASTER) LTD	496.91
21/08/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN FRAMES (DONCASTER) LTD	- 496.91
21/08/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN FRAMES (DONCASTER) LTD	416.91
01/08/2019		ENERATION & ENVIRONMENT ENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	YATES JETTING LTD YATES JETTING LTD	800.00
12/08/2019 15/08/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	YATES JETTING LTD YATES JETTING LTD	1,440.00 450.00
15/08/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES	YATES JETTING LTD	- 450.00
15/08/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	YATES JETTING LTD	330.00
29/08/2019		LTS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	MUSEUMS - CUSWORTH HALL	RESPONSIVE REPAIRS & MAINT	YATES JETTING LTD	1,550.00
29/08/2019		LTS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	MUSEUMS - CUSWORTH HALL	RESPONSIVE REPAIRS & MAINT	YATES JETTING LTD	400.00
06/08/2019		RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	284.20
12/08/2019	2962019 LEAF	RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	284.20
16/08/2019	2969300 LEAF	RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	284.20
19/08/2019	2970367 LEAF	RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	284.20
09/08/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	2,019.76
09/08/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CRISTAL CARE LIMITED	2,019.76
09/08/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	5,798.48
09/08/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	2,019.76
09/08/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	9,406.00
09/08/2019		LTS HEALTH & WELLBEING LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL RESIDENTIAL	CRISTAL CARE LIMITED CRISTAL CARE LIMITED	9,556.16
09/08/2019 09/08/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	2,019.76 2,019.76
09/08/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	9,554.32
09/08/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	9,142.04
09/08/2019	2961376 ADU	LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	4,752.76
06/08/2019	2953695 LEAF	RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	253.75
12/08/2019	2962020 LEAF	RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	253.75
16/08/2019	2969301 LEAF	RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	253.75
19/08/2019		RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	253.75
15/08/2019		LTS HEALTH & WELLBEING	COMMUNITY PROVISION	COMMUNICATIONS AND COMPUTING	POSITIVE STEP	COMPUTER EQUIPMENT	OPENVIEW SECURITY SOLUTIONS LTD	325.00
06/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.50
09/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.50 454.50
16/08/2019 23/08/2019		LTS HEALTH & WELLBEING LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	454.50 454.50
30/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.50 454.50
02/08/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	655.00
06/08/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	355.00
06/08/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	355.00
06/08/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	440.00
19/08/2019	2970369 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	DIRECT PAYMENTS - OLD CODE	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	263.60
19/08/2019	2970319 REGI	ENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	PUBLIC CLOCKS	GENERAL REPAIRS & MAINT	TIME ASSURED LTD	820.00
13/08/2019	2962610 REGI	ENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	DONCASTER FACILITIES	GENERAL MATERIALS	SIGNUM FACILITIES MANAGEMENT LTD	1,633.00
06/08/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	384.00
09/08/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	384.00
16/08/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	384.00
23/08/2019 30/08/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	384.00 384.00
		LTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL			384.00 388.54
06/08/2019 09/08/2019		LTS HEALTH & WELLBEING LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	388.54 388.54
16/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	388.54
23/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	388.54
30/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	388.54
19/08/2019		RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	263.90
03/08/2019	2950912 REGI	ENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	KINGDOM - ROTHERHAM	OTHER PROFESSIONAL SERVICES	ROTHERHAM M B C	1,845.29
20/08/2019		PORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	CAPITA IT SERVICES LTD	997.10
15/08/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
15/08/2019	2966162 LEAF	RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	451.56

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/08/2019	2947674 REGEN	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		ANSCO SIGNS LTD	302.40
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,292.64
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,292.64
16/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,292.64
23/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,292.64
30/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,292.64
01/08/2019		HEALTH & WELLBEING	LOCALITIES & TOWN CTRE MANAGEM	SERVICES	COMPLEX LIVES INNOVATION FUND		RIVERSIDE GROUP PLC	569.84
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	262.13 276.90
15/08/2019 06/08/2019		NG & OPPORTUNITIES C&YP SHEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
16/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
23/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
30/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
06/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	593.19
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	593.19
16/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	593.19
23/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	593.19
30/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	593.19
05/08/2019	2951207 LEARNI	NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	314.50
06/08/2019	2952916 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.35
09/08/2019	2960632 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.35
16/08/2019	2969438 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.35
23/08/2019	2975746 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.35
30/08/2019	2980882 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.35
09/08/2019	2961377 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	SWINTON GRANGE	2,243.36
09/08/2019	2961377 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	SWINTON GRANGE	2,243.36
01/08/2019	2949029 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	EQUIPMENT-GENERAL	REPRO SALES AND REPAIRS	500.00
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE STARS	360.00
07/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE	GENERAL MATERIALS	ALLGOOD PLC	305.50
27/08/2019		HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	MUSEUMS - CHEQUER ROAD	GENERAL REPAIRS & MAINT	CHURCHES FIRE SECURITY LTD	290.10
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		NORTHGATE PRE SCHOOL & TODDLERS LTD	553.80
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		NORTHGATE PRE SCHOOL & TODDLERS LTD	2,810.96
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HASLINGDON HALL & LODGE	2,133.04
01/08/2019 06/08/2019		ERATION & ENVIRONMENT SHEALTH & WELLBEING	PROPERTY SERVICES COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS ICES - DMBC	MATERIALS - BUILDING SERVICES DELIVERY (ACTIVITY)	NRS HEALTHCARE NRS HEALTHCARE	592.45 51,200.06
06/08/2019		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	ICES - DIVIBC	NON CATALOGUE EQUIPMENT	NRS HEALTHCARE	23,726.81
06/08/2019		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	NON CATALOGUE EQUIPMENT	NRS HEALTHCARE	76,794.77
06/08/2019		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	DELIVERY (ACTIVITY)	NRS HEALTHCARE	50,590.60
06/08/2019		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	POOL EQUIPMENT	NRS HEALTHCARE	32,448.61
06/08/2019		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	POOL EQUIPMENT	NRS HEALTHCARE	123,712.06
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	r oot Egon Men	REDACTED PERSONAL DATA	370.47
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	370.47
16/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	370.47
23/08/2019	2975749 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	370.47
30/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	370.47
06/08/2019	2953588 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	ANSA ELEVATORS LTD	476.00
06/08/2019	2952921 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	304.50
09/08/2019	2960637 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	304.50
16/08/2019	2969443 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	304.50
23/08/2019	2975751 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	304.50
30/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	304.50
01/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	SCHOOL IMPROVEMENT		LEARNERS FIRST SCHOOLS PARTNERSHIP	600.00
09/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	WILLOWBECK HEALTHCARE LIMITED	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WILLOWBECK HEALTHCARE LIMITED	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (TEMPORARY)	WILLOWBECK HEALTHCARE LIMITED	- 368.71
09/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WILLOWBECK HEALTHCARE LIMITED	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL DARG COST	WILLOWBECK HEALTHCARE LIMITED	2,019.76
30/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	NURSING - MH	DMBC COST	WILLOWBECK HEALTHCARE LIMITED	321.04
30/08/2019 02/08/2019	2980/10 ADULIS 2949888 CORPO	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING REVENUES AND BENEFITS	OTHER ESTABLISHMENTS MISCELLANEOUS EXPENSES	NURSING - MH LOCAL ASSISTANCE SCHEME	DMBC COST	WILLOWBECK HEALTHCARE LIMITED FAMILY FUND TRADING LIMITED	1,474.80 282.50
02/08/2019			COMMISSIONING	SERVICES	SH ADV PREVENTION & PROMOTION			4,468.10
09/08/2019		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING	SERVICES	SH ADV PREVENTION & PROMOTION SH ADV PREVENTION & PROMOTION		LEGER THERAPY SERVICES LTD LEGER THERAPY SERVICES LTD	7,148.96
01/08/2019		HEALTH & WELLBEING	WELL PROGRAMMES	HEALTH AUTHORITIES	STOP SMOKING SERVICES 0-5 SH		SOUTH WEST YORKSHIRE PARTNERSHIP	32,753.00
31,00,2013	2347331 ADOLIS			TE LETT AO ITIONITIES	5.5. S.HOKING SERVICES 0 5 SIT		555 WEST TOMOTIME LANTHERSTIFF	32,733.00

Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
20/08/2019	2971584 ADU	LTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	NHS HEALTH CHECKS		HALLCROSS MEDICAL SERVICES LTD	19,626.00
27/08/2019	2976844 ADU	LTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	NHS HEALTH CHECKS		HALLCROSS MEDICAL SERVICES LTD	15,975.00
06/08/2019	2953459 COR	PORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	EXPENSES	STRATEGY AND PERFORMANCE		DONCASTER PERFORMANCE VENUE LTD	320.00
09/08/2019	2960353 COR	PORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	REGISTRATION OF ELECTORS	CANVASS	ADARE LTD	283.75
20/08/2019	2971527 COR	PORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	REGISTRATION OF ELECTORS	CANVASS	ADARE LTD	17,494.82
20/08/2019	2971529 COR	PORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	GENERAL OFFICE EXPENSES	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	2,693.98
16/08/2019	2969969 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 669.93
27/08/2019	2976810 ADU	LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	241,152.79
06/08/2019	2953482 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	PLAY EQUIPMENT TEAM	OTHER PROFESSIONAL SERVICES	HAGS-SMP LTD	621.00
06/08/2019	2953482 REG	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	PLAY EQUIPMENT TEAM	OTHER PROFESSIONAL SERVICES	HAGS-SMP LTD	472.50
16/08/2019		LTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	CADENT GAS LTD	619.40
27/08/2019	2976814 REG	ENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	CYCLEBOOST (LSTF)		BICYCLE BUDDY	3,077.00
15/08/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	2,215.20
15/08/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,354.68
09/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROCHE HEALTHCARE LTD	2,602.24
19/08/2019		RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	HEALTH AUTHORITIES	CAMHS		NHS DONCASTER CCG	261,033.00
19/08/2019		LTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	STROKE SERVICES		NHS DONCASTER CCG	61,487.00
19/08/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	PRIVATE CONTRACTORS	MENTAL HEALTH POOL ADMIN.	OTHER PROFESSIONAL SERVICES	NHS DONCASTER CCG	356,185.00
19/08/2019		LTS HEALTH & WELLBEING	COMMUNITY PROVISION	PRIVATE CONTRACTORS	POSITIVE STEP	OTHER PROFESSIONAL SERVICES	NHS DONCASTER CCG	19,500.00
19/08/2019		LTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	CCG S.76 - INTERMEDIATE CARE		NHS DONCASTER CCG	508,817.00
20/08/2019		LTS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	MUSEUMS - CUSWORTH HALL	RESPONSIVE REPAIRS & MAINT	HORIZON SPECIALIST CONTRACTING LTD	883.00
20/08/2019		LTS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	MUSEUMS - CUSWORTH HALL	RESPONSIVE REPAIRS & MAINT	HORIZON SPECIALIST CONTRACTING LTD	500.00
20/08/2019		LTS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	MUSEUMS - CUSWORTH HALL	RESPONSIVE REPAIRS & MAINT	HORIZON SPECIALIST CONTRACTING LTD	1,672.00
06/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	253.75
09/08/2019 09/08/2019		LTS HEALTH & WELLBEING LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	- 942.50 1,435.50
16/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
23/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
30/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
06/08/2019		RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	418.89
12/08/2019		RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	418.89
16/08/2019		RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	418.89
19/08/2019		RNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	418.89
15/08/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	553.80
15/08/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	4,515.60
15/08/2019	2965858 ADU	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	SA PERSONAL ASSETS TEAM		SECURITY PLUS + LTD	576.36
22/08/2019		ENERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	DSC MANAGEMENT GENERAL		SECURITY PLUS + LTD	736.00
15/08/2019	2966172 LEAF	RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	903.12
15/08/2019	2966173 LEAF	RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	677.34
15/08/2019	2966174 LEAF	RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	677.34
15/08/2019	2966176 LEAF	RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	553.80
15/08/2019	2966177 LEAF	RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	451.56
15/08/2019	2966178 LEAF	RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
15/08/2019	2966179 LEAF	RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	451.56
15/08/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,384.50
15/08/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	903.12
09/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	FOXBY COURT (OSJCT)	1,961.00
06/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	711.87
09/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	711.87
16/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	711.87
23/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	711.87
30/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	AAATERIAIG RIIII RING GERVIGEG	REDACTED PERSONAL DATA	711.87
19/08/2019		ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	E C SURFACING LTD	72,764.61
15/08/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,661.40
15/08/2019 06/08/2019		RNING & OPPORTUNITIES C&YP LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	NURSERY PROVISION - 3 & 4 YR O RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2,511.80 588.70
09/08/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	588.70
16/08/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	588.70
23/08/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	588.70
30/08/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	588.70
15/08/2019		RNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	553.80
01/08/2019		LTS HEALTH & WELLBEING	LIBRARIES & CULTURE	CONTRACT HIRE/ LEASES	MUSEUMS - CUSWORTH HALL		PROJECT SECURITY UK LTD	595.84
02/08/2019		LTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	YORK TEACHING HOSPITAL NHS FT	869.00
09/08/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WESTFIELD PARK	2,019.76
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Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/08/2019	2961383 ADU	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FITZWILLIAM LODGE	2,019.76
09/08/2019	2961383 ADU	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FITZWILLIAM LODGE	2,019.76
09/08/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FITZWILLIAM LODGE	2,019.76
09/08/2019	2961383 ADU	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FITZWILLIAM LODGE	2,019.76
09/08/2019	2961383 ADU	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FITZWILLIAM LODGE	2,019.76
09/08/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FITZWILLIAM LODGE	2,019.76
09/08/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FITZWILLIAM LODGE	2,019.76
09/08/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FITZWILLIAM LODGE	2,668.28
05/08/2019		ENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	SAFETY AND FOOD EDUCATION		NUCO TRAINING LTD	345.00
06/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.69
09/08/2019		LTS HEALTH & WELLBEING LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	385.69
16/08/2019 23/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	385.69 385.69
30/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.69
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	CUSTOMER AND CLIENT RECEIPTS	INADEQUATELY ID'D REMITTANCES		CASHIERS REFUNDS BACS	254.00
09/08/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MISCELLANEOUS REFUNDS CHEQUE	470.90
19/08/2019		ENERATION & ENVIRONMENT	PLANNING	CUSTOMER AND CLIENT RECEIPTS	DEVELOPMENT MANAGEMENT	DEVELOPMENT CONTROL FEES	MISCELLANEOUS REFUNDS CHEQUE	464.00
29/08/2019		LTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SCHOOLCHILDREN AND STUDENTS	MUSEUMS - CHEQUER ROAD	GENERAL VOLUNTEER EXPENSES	MISCELLANEOUS REFUNDS CHEQUE	720.00
29/08/2019		LTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SCHOOLCHILDREN AND STUDENTS	MUSEUMS - CHEQUER ROAD	GENERAL VOLUNTEER EXPENSES	MISCELLANEOUS REFUNDS CHEQUE	900.00
29/08/2019		LTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SCHOOLCHILDREN AND STUDENTS	MUSEUMS - CHEQUER ROAD	GENERAL VOLUNTEER EXPENSES	MISCELLANEOUS REFUNDS CHEQUE	600.00
05/08/2019	2951795 LEAR	NING & OPPORTUNITIES C&YP	PARTNERSHIP & ENGAGEMENT	SERVICES	LOCC		MISCELLANEOUS REFUNDS BACS	650.00
05/08/2019	2951796 LEAR	NING & OPPORTUNITIES C&YP	PARTNERSHIP & ENGAGEMENT	SERVICES	LOCC		MISCELLANEOUS REFUNDS BACS	500.00
08/08/2019	2957758 CORE	PORATE RESOURCES	REVENUES AND BENEFITS	CUSTOMER AND CLIENT RECEIPTS	INADEQUATELY ID'D REMITTANCES		MISCELLANEOUS REFUNDS BACS	406.00
08/08/2019	2957868 LEAR	NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA		MISCELLANEOUS REFUNDS BACS	641.52
20/08/2019		NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COMMUNITY ASSETS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	MISCELLANEOUS REFUNDS BACS	900.00
20/08/2019		ENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COMMUNITY ASSETS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	MISCELLANEOUS REFUNDS BACS	900.00
20/08/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA		MISCELLANEOUS REFUNDS BACS	456.50
21/08/2019		LTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	500.00
21/08/2019		LTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	285.00
21/08/2019		LTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	STRONGER COMMUNITIES-WELLBEING		MISCELLANEOUS REFUNDS BACS	500.00
21/08/2019		LTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	500.00
23/08/2019		LTS HEALTH & WELLBEING ENERATION & ENVIRONMENT	COMMUNITIES (AREA TEAM & MGMT) ASSISTANT DIRECTOR DEVELOPMENT	SERVICES GRANTS AND SUBSCRIPTIONS	HELPING HANDS FUND GROW TOGETH TC ACTIVITY FUND		MISCELLANEOUS REFUNDS BACS MISCELLANEOUS REFUNDS BACS	445.92 906.00
28/08/2019 15/08/2019		NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		MRS LAUREN SABIN	553.80
06/08/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	580,778.83
21/08/2019		LTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	CITY HEALTHCARE PARTNERSHIPS	384.00
08/08/2019		LTS HEALTH & WELLBEING	ADULT SC LEARNING &DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS	CENTER WITTERWIED	ASPECT TRAINING LIMITED	350.00
08/08/2019		LTS HEALTH & WELLBEING	ADULT SC LEARNING &DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		ASPECT TRAINING LIMITED	375.00
08/08/2019		LTS HEALTH & WELLBEING	ADULT SC LEARNING &DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		ASPECT TRAINING LIMITED	350.00
08/08/2019	2957791 ADU	LTS HEALTH & WELLBEING	ADULT SC LEARNING &DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		ASPECT TRAINING LIMITED	350.00
08/08/2019		LTS HEALTH & WELLBEING	ADULT SC LEARNING &DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		ASPECT TRAINING LIMITED	375.00
08/08/2019	2957793 ADU	LTS HEALTH & WELLBEING	ADULT SC LEARNING &DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		ASPECT TRAINING LIMITED	400.00
28/08/2019		LTS HEALTH & WELLBEING	ADULT SC LEARNING &DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		ASPECT TRAINING LIMITED	350.00
12/08/2019	2961626 REGE	ENERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	FIRST SOUTH YORKSHIRE	4,549.44
12/08/2019		ENERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	FIRST SOUTH YORKSHIRE	4,980.48
15/08/2019		ENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	MINOR WORKS PACK -MON (TC4638)		FIRST SOUTH YORKSHIRE	15,050.00
07/08/2019		ENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	COMMUNICATIONS AND COMPUTING	PARKING ACCOUNT	SOFTWARE LICENCES/MAINTENANCE	COBALT TELEPHONE TECHNOLOGIES LTD	4,297.55
15/08/2019		NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	830.70
15/08/2019		NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	830.70
15/08/2019		NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,382.90
13/08/2019 09/08/2019		INING & OPPORTUNITIES C&YP LTS HEALTH & WELLBEING	EDUCATIONAL PSYCHOLOGY ADULT SOCIAL CARE & SUPPORT	OTHER LOCAL AUTHORITIES OTHER ESTABLISHMENTS	LA RECOUPMENT RESIDENTIAL - PHYSICAL	NURSING	KIRK SMEATON COFE PRIMARY SCHOOL THE STAR FOUNDATION	1,104.48 5,934.08
09/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE STAR FOUNDATION THE STAR FOUNDATION	5,537.48
09/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE STAR FOUNDATION THE STAR FOUNDATION	6,387.40
09/08/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE STAR FOUNDATION	1,942.28
09/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE STAR FOUNDATION	5,537.48
09/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE STAR FOUNDATION	2,019.76
09/08/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE STAR FOUNDATION	4,919.32
09/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE STAR FOUNDATION	5,663.32
05/08/2019		NING & OPPORTUNITIES C&YP	INCLUSION	EQUIPMENT/FURNITURE/MATERIALS	VISUAL IMPAIRMENT TEAM	EQUIPMENT-GENERAL	THE ROYAL NATIONAL COLLEGE FOR THE BLIND	825.00
05/08/2019	2950987 LEAR	NING & OPPORTUNITIES C&YP	INCLUSION	EQUIPMENT/FURNITURE/MATERIALS	VISUAL IMPAIRMENT TEAM	EQUIPMENT-GENERAL	THE ROYAL NATIONAL COLLEGE FOR THE BLIND	855.00
05/08/2019	2950987 LEAR	NING & OPPORTUNITIES C&YP	INCLUSION	EQUIPMENT/FURNITURE/MATERIALS	VISUAL IMPAIRMENT TEAM	EQUIPMENT-GENERAL	THE ROYAL NATIONAL COLLEGE FOR THE BLIND	1,180.00
06/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,155.00
09/08/2019	2960650 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,155.00

1900/2009 290799 200799	Date	Fransaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	16/08/2019	2969455 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,155.00
2007/2009 2007/2008 ACCUTS FEED AND STEELEN STEE	23/08/2019	2975763 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,155.00
MONITOR PROPER ACUST SERVER MARKES COUNTRY MARK	30/08/2019	2980899 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,155.00
	08/08/2019	2957889 ADULT	S HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	BOLINDA UK LIMITED	489.47
1909/000 1909/000	19/08/2019	2970535 ADULT	S HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	BOLINDA UK LIMITED	359.55
Description Profession Pr	19/08/2019	2970536 ADULT	S HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	BOLINDA UK LIMITED	359.55
	14/08/2019	2964687 LEARN	IING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	GRANTS AND SUBSCRIPTIONS	OPPORTUNITY AREA (SOCIAL MOB)		CARCROFT PRIMARY SCHOOL	5,000.00
	01/08/2019	2947735 LEARN	IING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	EAST MIDLANDS CARE MATTERS	18,622.81
1946/2009 2006-12 LEARNING OFFORTINITE COPY EARNING PROVIDED PRIVATE CONTINUENCES ESPECIAL PROVIDED 1946	30/08/2019	2980691 LEARN	IING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	EAST MIDLANDS CARE MATTERS	17,460.30
1946/2009 2006-12 LEARNING OFFORTINITE COPY EARNING PROVIDED PRIVATE CONTINUENCES ESPECIAL PROVIDED 1946	15/08/2019	2966190 LEARN	IING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	419.76
SAMES SAME		2966191 LEARN	IING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
SAMES SAME	15/08/2019	2966192 LEARN	IING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	677.34
				LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
1969 1969									451.56
									1,806.24
0.000/2012 0.000/2012 0.00000/2012 0.00000/2012 0.00000/2012 0.00000/2012 0.00000/2012 0.00000000/2012 0.0000000000000000000000000000000000							RESIDENTIAL		2,019.76
0.988/07/08/2019 296198 AQUITS/FAITH A WILLIERING ADULT SOCIAL ACER A SUPPORT OFFIRE TSTAILS/SHAFTING PROFITCH A MINISTRY									•
90/86/2019 95185 ADUITS HALT-IN WILLIERING ADUIT SOULK ORE & SUPPORT OHINE STRAUSHMOTTS RESPONTINE - HIMMORY & COD RESIDENTIAL - HIMMORY & COD									
90/86/2019 29:555 AQUITS HALTH SWILLERMS AQUIT SOCIAL CRE 8 SUPPORT OF THE ETAILISMENTS RESPONTAL - MEMORY R. CORE HOME 1,986 9 (1976) 29:751 AQUITS THAT HE WILLERMS COMMANDERS AND THE PARTY REVIEWED AND THE PARTY REVIEWED AS THE PARTY REVIEW									
19/08/2019 19/									
19/08/2019 19/									
20/88/2019 297.526 ADULTS HEALTH & WILLIERING COMMUNISCHING & COMMUNISCH							RESIDENTIAL		
2/86/29 20/293 ADUST HEATHER WELLERING COMMSSIONING & CONTRACTS PRIVATE CONTRACTORS CARREST SERVICES COMMSSIONING & CONTRACTS COMMSSIONING & CO									
2/08/2019 28/1959 AOUTS HEATH & WELLERING COMMISSIONING & CONTRACTS MOUNT FOR YSSOCIATIONS CARRES MERCENCY SERVICE COMMISSIONING & CONTRACTS MOUNT CONTRACTS MOUNT FOR YSSOCIATIONS MATERIALS - BUILDING SERVICES COMMISSIONING & CONTRACTS MOUNT FOR YSSOCIATIONS MATERIALS - BUILDING SERVICES COMMISSIONING & CONTRACTS MOUNT FOR YSSOCIATION MATERIALS - BUILDING SERVICES COMMISSIONING & CONTRACTS MOUNT FOR YSSOCIATION MATERIALS - BUILDING SERVICES COMMISSIONING & COUNTRACTS MOUNT FOR YSSOCIATION MATERIALS - BUILDING SERVICES COUNTRACTS MOUNT FOR YSSOCIATION MATERIALS - BUILDING SERVICES COUNTRACTS MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES COUNTRACTS MATERIALS - BU				· ·			OTHER PROFESSIONAL SERVICES		
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COM/GRA/2019 29.37% RECENTATION & ENVIRONMENT STREET SCENE & HIGHWAYS DO'S COUNTMENT PLANATERIALS COUNTMENT P									
15/08/2019 26/59272 REGENERATION & EDVIRONMENTER PROPERTY SERVICES CUIPMENT/FURBITURE/MATERIALS PROCESSOR MATERIALS - BUILDING SERVICES STATE FLERATIONS & COUNTER STATE ALBRINGS & POPORTURIHITES CAPP STATE FLERATIONS & STATE									
50/08/2019 251775 ELARNING & OPPORTUNITIES CAP STRATEGIC COMM & TRANSFORMATIO MISCELLARIOUS DEPRISS SHORT BEBAS REDACTED PERSONAL DATA 25.00 50/08/2019 251775 ELARNING & OPPORTUNITIES CAP STRATEGIC COMM & TRANSFORMATIO MISCELLARIOUS DEPRISS SHORT BEBAS REDACTED PERSONAL DATA 29.00 50/08/2019 251786 ELARNING & OPPORTUNITIES CAP STRATEGIC COMM & TRANSFORMATIO MISCELLARIOUS DEPRISS SHORT BEBAS REDACTED PERSONAL DATA 29.00 50/08/2019 251786 ELARNING & OPPORTUNITIES CAP STRATEGIC COMM & TRANSFORMATIO MISCELLARIOUS DEPRISS SHORT BEBAS REDACTED PERSONAL DATA 49.00 50/08/2019 251786 ELARNING & OPPORTUNITIES CAP STRATEGIC COMM & TRANSFORMATIO MISCELLARIOUS DEPRISS SHORT BEBAS REDACTED PERSONAL DATA 49.00 50/08/2019 251786 ELARNING & OPPORTUNITIES CAP STRATEGIC COMM & TRANSFORMATIO MISCELLARIOUS DEPRISS SHORT BEBAS REDACTED PERSONAL DATA 49.00 50/08/2019 251786 ELARNING & OPPORTUNITIES CAP STRATEGIC COMM & TRANSFORMATIO MISCELLARIOUS DEPRISS SHORT BEBAS REDACTED PERSONAL DATA 49.00 50/08/2019 2507012 ELARNING & OPPORTUNITIES CAP STRATEGIC COMM & TRANSFORMATIO MISCELLARIOUS DEPRISS SHORT BEBAS REDACTED PERSONAL DATA 49.00 50/08/2019 2507012 ELARNING & OPPORTUNITIES CAP STRATEGIC COMM & TRANSFORMATIO MISCELLARIOUS DEPRISS SHORT BEBAS REDACTED PERSONAL DATA 49.00 50/08/2019 2507012 ELARNING & OPPORTUNITIES CAP STRATEGIC COMM & TRANSFORMATIO MISCELLARIOUS DEPRISS SHORT BEBAS 50/08/2019 2507012 ELARNING & OPPORTUNITIES CAP STRATEGIC COMM & TRANSFORMATIO MISCELLARIOUS DEPRISS SHORT BEBAS 50/08/2019 2507012 ELARNING & OPPORTUNITIES CAP STRATEGIC COMM & TRANSFORMATIO MISCELLARIOUS DEPRISS SHORT BEBAS 50/08/2019 2507012 ELARNING & OPPORTUNITIES CAP STRATEGIC COMM & TRANSFORMATIO MISCELLARIOUS DEPRISS 50/08/2019 2507013 ELARNING & OPPORTUNITIES CAP STRATEGIC COMM & TRANSFORMATIO MISCELLARIOUS DEPRISS 50/08/2019 2507013 ELARNING									
Sylar Sylar Sylar Sylar Sanamic S OPPORTIMITIES (27% STATEGIC COMM & TRANSFORMATIO MISCULANEOUS SEPRISS SHORT BREAK REDACTED PERSONAL DATA 32.00 Sylar Sylar LEARNING & OPPORTIMITIES (27% STATEGIC COMM & TRANSFORMATIO MISCULANEOUS SEPRISS SHORT BREAK REDACTED PERSONAL DATA 32.00 Sylar Sylar LEARNING & OPPORTIMITIES (27% STATEGIC COMM & TRANSFORMATIO MISCULANEOUS SEPRISS SHORT BREAK REDACTED PERSONAL DATA 32.00 Sylar Sylar LEARNING & OPPORTIMITIES (27% STATEGIC COMM & TRANSFORMATIO MISCULANEOUS SEPRISS SHORT BREAK REDACTED PERSONAL DATA 36.00 Sylar Sylar LEARNING & OPPORTIMITIES (27% STATEGIC COMM & TRANSFORMATIO MISCULANEOUS SEPRISS SHORT BREAK REDACTED PERSONAL DATA 40.00 Sylar Sylar LEARNING & OPPORTIMITIES (27% STATEGIC COMM & TRANSFORMATIO MISCULANEOUS SEPRISS SHORT BREAK REDACTED PERSONAL DATA 40.00 Sylar Sylar LEARNING & OPPORTIMITIES (27% STATEGIC COMM & TRANSFORMATIO MISCULANEOUS SEPRISS SHORT BREAK REDACTED PERSONAL DATA 40.00 Sylar Sylar LEARNING & OPPORTIMITIES (27% STATEGIC COMM & TRANSFORMATIO MISCULANEOUS SEPRISS SHORT BREAK REDACTED PERSONAL DATA 40.00 Sylar Sylar LEARNING & OPPORTIMITIES (27% STATEGIC COMM & TRANSFORMATIO MISCULANEOUS SEPRISS SHORT BREAK REDACTED PERSONAL DATA 40.00 Sylar Sylar LEARNING & OPPORTIMITIES (27% STATEGIC COMM & TRANSFORMATIO MISCULANEOUS SEPRISS SHORT BREAK REDACTED PERSONAL DATA 40.00 Sylar Sylar LEARNING & OPPORTIMITIES (27% STATEGIC COMM & TRANSFORMATIO MISCULANEOUS SEPRISS SHORT BREAK SYLAR SYLA							MATERIALS - BUILDING SERVICES		271.04
									425.00
					MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	832.00
									297.00
5/6/8/2019 255178S LEARNING & OPPORTUNITIES C&P** STRATEGIC COMM & TRANSFORMATIO MISCELLANDUS EXPENSES SHORT BREAKS REDACTED PERSONAL DATA 40.00 13/08/2019 257012S LEARNING & OPPORTUNITIES C&P** STRATEGIC COMM & TRANSFORMATIO MISCELLANDUS EXPENSES SHORT BREAKS REDACTED PERSONAL DATA 40.00 13/08/2019 257012S LEARNING & OPPORTUNITIES C&P** STRATEGIC COMM & TRANSFORMATIO MISCELLANDUS EXPENSES SHORT BREAKS REDACTED PERSONAL DATA 30.00 13/08/2019 257012S LEARNING & OPPORTUNITIES C&P** STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAKS REDACTED PERSONAL DATA 288.00 13/08/2019 257013S LEARNING & OPPORTUNITIES C&P** STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAKS REDACTED PERSONAL DATA 288.00 13/08/2019 257013S LEARNING & OPPORTUNITIES C&P** STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAKS REDACTED PERSONAL DATA 488.0 13/08/2019 257013S LEARNING & OPPORTUNITIES C&P** STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAKS REDACTED PERSONAL DATA 48.0 13/08/2019 259013S L					MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	504.00
19/08/2019 2970123 LEARNING & OPPORTUNITIES C&PY STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAKS REDACTED PERSONAL DATA 30.00 19/08/2019 2970129 LEARNING & OPPORTUNITIES C&PY STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAKS REDACTED PERSONAL DATA 30.00 19/08/2019 2970132 LEARNING & OPPORTUNITIES C&PY STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAKS REDACTED PERSONAL DATA 30.00 19/08/2019 2970132 LEARNING & OPPORTUNITIES C&PY STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAKS REDACTED PERSONAL DATA 38.00 19/08/2019 2970132 LEARNING & OPPORTUNITIES C&PY STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAKS REDACTED PERSONAL DATA 38.00 19/08/2019 2970132 LEARNING & OPPORTUNITIES C&PY STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAKS REDACTED PERSONAL DATA 48.00 19/08/2019 2970132 LEARNING & OPPORTUNITIES C&PY STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAKS REDACTED PERSONAL DATA 48.00 19/08/2019 2966199 LEARNING & OPPORTUNITIES C&PY STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAKS REDACTED PERSONAL DATA 48.00 19/08/2019 2966199 LEARNING & OPPORTUNITIES C&PY STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAKS REDACTED PERSONAL DATA 48.00 19/08/2019 2966199 LEARNING & OPPORTUNITIES C&PY PRIVATE CONTRACTORS NUSSERY PROVISION - 2 YR OLDS REDACTED PERSONAL DATA 49.15 15/08/2019 2966200 LEARNING & OPPORTUNITIES C&PY LEARNING PROVISION PRIVATE CONTRACTORS NUSSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA 49.15 15/08/2019 2966200 LEARNING & OPPORTUNITIES C&PY LEARNING PROVISION PRIVATE CONTRACTORS NUSSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA 49.15 15/08/2019 2966200 LEARNING & OPPORTUNITIES C&PY LEARNING PROVISION PRIVATE CONTRACTORS NUSSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DA		2951785 LEARN	IING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	
19/08/2019 2970129 LEARNING & OPPORTUMITIES C&PY STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAXS REDACTED PERSONAL DATA 30.0.0 19/08/2019 2970132 LEARNING & OPPORTUMITIES C&PY STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAXS REDACTED PERSONAL DATA 326.0 19/08/2019 2970132 LEARNING & OPPORTUMITIES C&PY STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAXS REDACTED PERSONAL DATA 326.0 19/08/2019 2970132 LEARNING & OPPORTUMITIES C&PY STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAXS REDACTED PERSONAL DATA 336.0 19/08/2019 2970132 LEARNING & OPPORTUMITIES C&PY STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAXS REDACTED PERSONAL DATA 336.0 19/08/2019 2970132 LEARNING & OPPORTUMITIES C&PY STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAXS REDACTED PERSONAL DATA 448.0 19/08/2019 29661391 LEARNING & OPPORTUMITIES C&PY STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAXS REDACTED PERSONAL DATA 448.0 19/08/2019 29661391 LEARNING & OPPORTUMITIES C&PY STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAXS REDACTED PERSONAL DATA 448.0 19/08/2019 29661391 LEARNING & OPPORTUMITIES C&PY LEARNING ROWSION PRIVATE CONTRACTORS NURSERY PROVISION - 2 PK OLDS REDACTED PERSONAL DATA 451.5 15/08/2019 29662031 LEARNING & OPPORTUMITIES C&PY LEARNING ROWSION PRIVATE CONTRACTORS NURSERY PROVISION - 2 PK OLDS REDACTED PERSONAL DATA 451.5 15/08/2019 29662031 LEARNING & OPPORTUMITIES C&PY LEARNING ROWSION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 PK O REDACTED PERSONAL DATA 451.5 15/08/2019 29662031 LEARNING & OPPORTUMITIES C&PY STRATEGIC COMM & TRANSFORMATIO PRIVATE CONTRACTORS NURSERY PROVISION - 2 PK OLDS HONE BEES PRESCHOOL COMMUNITY INTEREST 1,120 2060/08/2019 29662031 LEARNING & OPPORTUMITIES C&PY STRATEGIC COMM &	05/08/2019	2951786 LEARN	IING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	384.00
19/08/2019 29701312 LEARNING & OPPORTUNITIES C&VP STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAKS REDACTED PERSONAL DATA 28.08. 19/08/2019 2970131 LEARNING & OPPORTUNITIES C&VP STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAKS REDACTED PERSONAL DATA 336.0 19/08/2019 2970131 LEARNING & OPPORTUNITIES C&VP STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAKS REDACTED PERSONAL DATA 336.0 19/08/2019 2970135 LEARNING & OPPORTUNITIES C&VP STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAKS REDACTED PERSONAL DATA 448.0 15/08/2019 29661991 LEARNING & OPPORTUNITIES C&VP STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAKS REDACTED PERSONAL DATA 449.0 15/08/2019 29661991 LEARNING & OPPORTUNITIES C&VP LEARNING REDACTED PERSONAL DATA 449.0 15/08/2019 29661991 LEARNING & OPPORTUNITIES C&VP LEARNING REDACTED PERSONAL DATA 451.5 15/08/2019 2966201 LEARNING & OPPORTUNITIES C&VP LEARNING REDACTED PERSONAL DATA 451.5 15/08/2019 2966201 LEARNING & OPPORTUNITIES C&VP LEARNING REDACTED PERSONAL DATA 451.5 15/08/2019 2966201 LEARNING & OPPORTUNITIES C&VP LEARNING REDACTED PERSONAL DATA 451.5 15/08/2019 2966201 LEARNING & OPPORTUNITIES C&VP LEARNING REDACTED PERSONAL DATA 451.5 15/08/2019 2966201 LEARNING & OPPORTUNITIES C&VP LEARNING REDACTED PERSONAL DATA 451.5 15/08/2019 2966201 LEARNING & OPPORTUNITIES C&VP LEARNING REDACTED PERSONAL DATA 451.5 15/08/2019 2966201 LEARNING & OPPORTUNITIES C&VP LEARNING REDACTED PERSONAL DATA 451.5 15/08/2019 2966201 LEARNING & OPPORTUNITIES C&VP LEARNING REDACTED PERSONAL DATA 451.5 15/08/2019 2966201 LEARNING & OPPORTUNITIES C&VP LEARNING REDACTED PERSONAL DATA 451.5 15/08/2019 2966201 LEARNING & OPPORTUNITIES C&VP LEARNING REDACTED PERSONAL DATA 452.3 15/08/2019 2966201 LEARNING & OP	19/08/2019	2970125 LEARN	IING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	400.00
19/08/2019 2970133 LEARNING & OPPORTUNITIES C&PP STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAKS REDACTED PERSONAL DATA 33.6.0 19/08/2019 2970133 LEARNING & OPPORTUNITIES C&PP STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAKS REDACTED PERSONAL DATA 336.0 19/08/2019 2970133 LEARNING & OPPORTUNITIES C&PP STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAKS REDACTED PERSONAL DATA 448.0 19/08/2019 2970133 LEARNING & OPPORTUNITIES C&PP STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAKS REDACTED PERSONAL DATA 445.0 19/08/2019 2966139 LEARNING & OPPORTUNITIES C&PP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 VR OLDS REDACTED PERSONAL DATA 451.5 15/08/2019 2966201 LEARNING & OPPORTUNITIES C&PP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 VR O REDACTED PERSONAL DATA 451.5 15/08/2019 2966201 LEARNING & OPPORTUNITIES C&PP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 VR O REDACTED PERSONAL DATA 451.5 15/08/2019 2966201 LEARNING & OPPORTUNITIES C&PP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 VR O REDACTED PERSONAL DATA 451.5 15/08/2019 2966201 LEARNING & OPPORTUNITIES C&PP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 VR O REDACTED PERSONAL DATA 451.5 15/08/2019 2966201 LEARNING & OPPORTUNITIES C&PP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 VR O REDACTED PERSONAL DATA 451.5 15/08/2019 2966201 LEARNING & OPPORTUNITIES C&PP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 VR O REDACTED PERSONAL DATA 451.5 15/08/2019 2966201 LEARNING & OPPORTUNITIES C&PP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 VR O REDACTED PERSONAL DATA 451.5 15/08/2019 2966201 LEARNING & OPPORTUNITIES C&PP VIRTUAL SCHOOL PRIVATE CONTRACTOR	19/08/2019	2970128 LEARN	IING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	300.00
19/08/2019 2970133 LEARNING & OPPORTUNITIES C&PY STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAKS REDACTED PERSONAL DATA 336.0 19/08/2019 2970135 LEARNING & OPPORTUNITIES C&PY STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAKS REDACTED PERSONAL DATA 448.0 15/08/2019 2966198 LEARNING & OPPORTUNITIES C&PY LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 V OLDS REDACTED PERSONAL DATA 451.5 15/08/2019 2966200 LEARNING & OPPORTUNITIES C&PY LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 V OLDS REDACTED PERSONAL DATA 451.5 15/08/2019 2966200 LEARNING & OPPORTUNITIES C&PY LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 V OLDS REDACTED PERSONAL DATA 451.5 15/08/2019 2966201 LEARNING & OPPORTUNITIES C&PY LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 V OLDS REDACTED PERSONAL DATA 451.5 15/08/2019 2966201 LEARNING & OPPORTUNITIES C&PY LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 V R O REDACTED PERSONAL DATA 451.5 15/08/2019 2966201 LEARNING & OPPORTUNITIES C&PY LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 V R O REDACTED PERSONAL DATA 451.5 15/08/2019 2966201 LEARNING & OPPORTUNITIES C&PY LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 V R O REDACTED PERSONAL DATA 451.5 15/08/2019 2966201 LEARNING & OPPORTUNITIES C&PY LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 V R O REDACTED PERSONAL DATA 451.5 15/08/2019 2966201 LEARNING & OPPORTUNITIES C&PY VIRTUAL SCHOOL COMMUNITY INTEREST 414.4 15/08/2019 2966201 LEARNING & OPPORTUNITIES C&PY VIRTUAL SCHOOL COMMUNITY INTEREST 414.4 15/08/2019 2966201 LEARNING & OPPORTUNITIES C&PY VIRTUAL SCHOOL COMMUNITY INTEREST 414.4 15/08/2019 2966201 LEARNING & OPPORTUNITIES C&PY VIRTUAL SCHOOL COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIE	19/08/2019	2970129 LEARN	IING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	300.00
19/08/2019 2970134 LEARNING & OPPORTUNITIES C&PY STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAKS SHORT BREAKS REDACTED PERSONAL DATA 448.0	19/08/2019	2970132 LEARN	IING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	288.00
19/08/2019 296191 LEARNING & OPPORTUNITIES C&YP 296191 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR CLDS REDACTED PERSONAL DATA 25.5.7 15/08/2019 2966190 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR CLDS REDACTED PERSONAL DATA 45.1.5 15/08/2019 2966200 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA 45.1.5 15/08/2019 2966200 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA 45.1.5 15/08/2019 2966202 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA 45.1.5 15/08/2019 2966203 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA 45.1.5 15/08/2019 2966203 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA 45.1.5 15/08/2019 2966203 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA 45.1.5 15/08/2019 2965203 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O NORSY	19/08/2019	2970133 LEARN	IING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	336.00
15/08/2019 2966198 LEARNING & OPPORTUNITIES C&YP 15/08/2019 2966199 LEARNING & OPPORTUNITIES C&YP 15/08/2019 2966201 LEARNING & OPPORTUNITIES C&YP 16/08/2019 2966301 LEARNING & OPPORTUNITIES C&YP 16/08/2019 296307 LEARNING & OPPORTUNITIES C&YP 16/08/2019 296307 LEARNING & OPPORTUNITIES C&YP 16/08/2019 2960307 LEARNING & OPPORTUNITIES C&YP 16/08/2019 2970375 LEARNING & OPPORTUNI	19/08/2019	2970134 LEARN	IING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	576.00
15/08/2019 2966200 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 15/08/2019 2966200 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS REDACTED PERSONAL DATA 276.9 276.	19/08/2019	2970135 LEARN	IING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	448.00
15/08/2019 2966201 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS REDACTED PERSONAL DATA 276.9 15/08/2019 2966201 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA 451.5 15/08/2019 2966202 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA 451.5 15/08/2019 2966204 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS HONEY BEES PRE SCHOOL COMMUNITY INTEREST 1,126.2 20/08/2019 2971724 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O HONEY BEES PRE SCHOOL COMMUNITY INTEREST 1,126.2 20/08/2019 2953701 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 253.7 12/08/2019 2969307 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 253.7 16/08/2019 2990307 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 253.7 16/08/2019 2990307 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 253.7 16/08/2019 2990307 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 253.7 16/08/2019 2990307 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 253.7 16/08/2019 2990307 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 253.7 16/08/2019 2990307 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 253.7 16/08/2019 2990307 LEARNING & OPPORTUNITIES C&YP STR	15/08/2019	2966198 LEARN	IING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
15/08/2019 2966201 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA 451.5 15/08/2019 2966202 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA 677.3 15/08/2019 2966203 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O HONEY BEES PRE SCHOOL COMMUNITY INTEREST 1,126.2 20/08/2019 297.1724 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O HONEY BEES PRE SCHOOL COMMUNITY INTEREST 1,126.2 20/08/2019 297.1724 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 253.7 11/08/2019 2962026 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 253.7 11/08/2019 2962037 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 253.7 11/08/2019 2962037 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 253.7 11/08/2019 2962037 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 253.7 11/08/2019 2948058 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEF	15/08/2019	2966199 LEARN	IING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	451.56
15/08/2019 2966202 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O HONEY BEES PRE SCHOOL COMMUNITY INTEREST 15/08/2019 2966203 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS HONEY BEES PRE SCHOOL COMMUNITY INTEREST 1,126,22 (10/88/2019 297124 LEARNING & OPPORTUNITIES C&YP VITUAL SCHOOL OTHER LOCAL AUTHORITIES PUPIL PREMIUM - LAC STHUCK S	15/08/2019	2966200 LEARN	IING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
15/08/2019 2966204 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS HONEY BEES PRE SCHOOL COMMUNITY INTEREST 94.4.4 P.O. 15/08/2019 297.724 LEARNING & OPPORTUNITIES C&YP VIRTUAL SCHOOL OFF PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O HONEY BEES PRE SCHOOL COMMUNITY INTEREST 1,126.2 Pull Learning & OPPORTUNITIES C&YP VIRTUAL SCHOOL OFF PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O HONEY BEES PRE SCHOOL COMMUNITY INTEREST 1,126.2 ST HUGH'S COMMUNICATION & INTERACTION CO 633.0 Pull Learning & OPPORTUNITIES C&YP STATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 253.7 Pull (9/08/2019 299307 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 253.7 Pull (9/08/2019 299307 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 253.7 Pull (9/08/2019 299307 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 253.7 Pull (9/08/2019 299307 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 253.7 Pull (9/08/2019 2948058 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS	15/08/2019	2966201 LEARN	IING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	451.56
15/08/2019 2966204 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS HONEY BEES PRE SCHOOL COMMUNITY INTEREST 94.4.4 P.O. 15/08/2019 2971724 LEARNING & OPPORTUNITIES C&YP VIRTUAL SCHOOL OF THE LOCAL AUTHORITIES PUPIL PREMIUM - LAC STHOOL ST	15/08/2019	2966202 LEARN	IING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	677.34
15/08/2019 2966204 LEARNING & OPPORTUNITIES C&YP VIRTUAL SCHOOL OTHER LOCAL AUTHORITIES PUPIL PREMIUM - LAC ST HUGH'S COMMUNICATION & INTERACTION CO 633.0 OTHER LOCAL AUTHORITIES PUPIL PREMIUM - LAC ST HUGH'S COMMUNICATION & INTERACTION CO 633.0 OTHER LOCAL AUTHORITIES PUPIL PREMIUM - LAC ST HUGH'S COMMUNICATION & INTERACTION CO 633.0 OTHER LOCAL AUTHORITIES PUPIL PREMIUM - LAC ST HUGH'S COMMUNICATION & INTERACTION CO 633.0 OTHER LOCAL AUTHORITIES CAYP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 253.7 OTHER LOCAL AUTHORITIES CAYP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 253.7 OTHORITIES CAYP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 253.7 OTHORITIES CAYP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 253.7 OTHORITIES CAYP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 253.7 OTHORITIES CAYP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 253.7 OTHORITIES CAYP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 253.7 OTHORITIES CAYP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 253.7 OTHORITIES CAYP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 253.7 OTHORITIES CAYP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 253.7 OTHORITIES CAYP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 253.7 OTHORITIES CAYP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 253.7 OTHORITIES CAYP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 253.7 OTHORITIES CAYP STRATEGIC COMM & TRANSFORMATI	15/08/2019	2966203 LEARN	IING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		HONEY BEES PRE SCHOOL COMMUNITY INTEREST	941.46
06/08/20192953701 LEARNING & OPPORTUNITIES C&YPSTRATEGIC COMM & TRANSFORMATIO STRATEGIC COMM & TRANSFORMATIO STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKSSHORT BREAKSREDACTED PERSONAL DATA ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS19/08/20192969307 LEARNING & OPPORTUNITIES C&YP 2970375 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKSSHORT BREAKSREDACTED PERSONAL DATA SHORT BREAKS253.710/08/20192948058 CORPORATE RESOURCES SURVINES AND BENEFITS 10/108/2019HOUSING BENEFITS HOUSING BE		2966204 LEARN	IING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		HONEY BEES PRE SCHOOL COMMUNITY INTEREST	1,126.20
06/08/20192953701 LEARNING & OPPORTUNITIES C&YPSTRATEGIC COMM & TRANSFORMATIO STRATEGIC COMM & TRANSFORMATIO STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKSSHORT BREAKSREDACTED PERSONAL DATA ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS19/08/20192969307 LEARNING & OPPORTUNITIES C&YP 2970375 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKSSHORT BREAKSREDACTED PERSONAL DATA SHORT BREAKS253.710/08/20192948058 CORPORATE RESOURCES SURVINES AND BENEFITS 10/108/2019HOUSING BENEFITS HOUSING BE	20/08/2019	2971724 LEARN	IING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		ST HUGH'S COMMUNICATION & INTERACTION CO	633.00
12/08/2019 2962026 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 253.7 16/08/2019 2969307 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 253.7 19/08/2019 2948058 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFIT									253.75
16/08/2019 2969307 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 253.7 19/08/2019 2948058 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFI						SHORT BREAKS			253.75
19/08/2019 2970375 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 25.3.7 C1/08/2019 2948058 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEF									253.75
01/08/2019 2948058 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 260.0 2948059 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.9 2948061 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1,402.4 20.1 2948061 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 2587.8 2948061 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 2587.8 2948061 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 2587.8 2948061 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 2587.8 2948061 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 2587.8 2948061 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 2587.8 2948061 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 2587.8 2948061 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 2587.8 2948061 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 2587.8 2948061 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT RENT REDACTED PERSONAL DATA 2587.8 2948061 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT RENT REDACTED PERSONAL DATA 2587.8 2948061 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT RENT RENT REDACTED PERSONAL DATA 2587.8 2948061 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT RENT REN									253.75
01/08/2019 2948059 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEF									260.00
01/08/2019 2948060 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEF									
01/08/2019 2948061 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 587.8									
									·
27-00/22 CONTINUE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING BENEFITS TO SHOULD SHOW THE PROPERTY OF THE PROPERT									
	01/00/2013	2340002 CURPO	SHATE RESOURCES	NEVEROES AND DENEFITS	HOOSING BENEFITS	II.D.JOBJIDIEJ - FRIVATE RENT		NEDACTED FERGUINE DATA	207.92

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
08/08/2019	2955652 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,504.20
08/08/2019	2955653 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.00
08/08/2019	2955654 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2955656 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	487.52
08/08/2019	2955657 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,357.20
08/08/2019	2955659 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,803.52
08/08/2019	2955660 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	671.36
08/08/2019	2955661 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.68
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2955672 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.04
08/08/2019	2955674 CORPO	TO THE THEODOTHOLD	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	520.48
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,078.88
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	596.71
22/08/2019	2973392 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
22/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	433.84 499.60
22/08/2019	2973395 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	646.60
22/08/2019		RATE RESOURCES RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	260.00
29/08/2019 29/08/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,402.40
29/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	587.84
29/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
01/08/2019	2948063 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,210.71
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948075 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019	2948076 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.00
01/08/2019	2948077 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
01/08/2019	2948078 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948079 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948081 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
01/08/2019	2948082 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948083 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
01/08/2019	2948085 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.04
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948088 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
01/08/2019	2948090 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	620.88
01/08/2019	2948092 CORPO	TO THE THEODOTHOLD	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
01/08/2019	2948096 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	509.12
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.69
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.00
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	288.92
01/08/2019 01/08/2019		RATE RESOURCES RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 312.32
				HOUSING BENEFITS HOUSING BENEFITS				
01/08/2019 01/08/2019		RATE RESOURCES RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	299.12 312.32
01/08/2019	2948111 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	298.00
01/00/2019	2540111 CORPO	MATE RESOURCES	NEVEROES AND BENEFITS	HOUSING BENEFITS	II.D.3003IDIE3 - FRIVATE REIVI		NEDACTED FERSONAL DATA	298.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/08/2019	2948112 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948113 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948114 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.20
01/08/2019	2948115 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	448.92
01/08/2019	2948116 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948118 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.20
01/08/2019	2948120 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.48
01/08/2019	2948121 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.12
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.12
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
01/08/2019	2948134 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	530.76
01/08/2019	2948136 CORPO	IN THE MESO OTTOES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.44
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	273.40
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 372.92
01/08/2019	2948145 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
01/08/2019 01/08/2019	2948146 CORPO	RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	392.32 312.32
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	335.10
01/08/2019	2948153 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
01/08/2019	2948156 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019	2948161 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
01/08/2019	2948163 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948164 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948166 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
01/08/2019	2948168 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948169 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019	2948170 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019	2948171 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.52
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.00
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	512.36
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948177 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.80
01/08/2019	2948179 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.00
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.84
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.00
01/08/2019 01/08/2019	2948185 CORPO	RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 312.32
		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
01/08/2019 01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	300.00 312.32
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 372.92
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.00
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	494.08
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	459.68
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948197 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00

Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/08/2019	Number 2948203 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	298.15
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,034.03
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.00
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.28
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS				REDACTED PERSONAL DATA	449.20
				HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			
01/08/2019		PORATE RESOURCES PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	456.92 280.00
01/08/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.68
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.00
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.92
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.84
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.60
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
01/08/2019	2948259 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948260 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.72
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948263 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.16
01/08/2019	2948267 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948268 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
01/08/2019	2948269 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
01/08/2019	2948270 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948271 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
01/08/2019	2948272 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.84
01/08/2019	2948273 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948274 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948275 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
01/08/2019	2948276 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948278 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	326.04
01/08/2019	2948282 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019	2948283 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019	2948284 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.24
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	606.95
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	384.60
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	257.59
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.00
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.68
01/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	600.00
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Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/08/2019	2948297 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948299 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.08
01/08/2019	2948300 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.45
01/08/2019	2948302 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
01/08/2019	2948305 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	666.72
01/08/2019	2948307 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.48
01/08/2019	2948309 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019	2948311 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948312 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019	2948313 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
01/08/2019	2948314 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
01/08/2019	2948315 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
01/08/2019	2948318 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	402.36
01/08/2019	2948319 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
01/08/2019	2948320 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.45
01/08/2019	2948321 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
01/08/2019	2948322 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019	2948323 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
01/08/2019	2948325 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.28
01/08/2019	2948327 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
01/08/2019	2948328 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948329 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	553.84
01/08/2019	2948330 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
01/08/2019	2948331 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019	2948334 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019	2948338 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948339 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
01/08/2019	2948340 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
01/08/2019	2948341 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948342 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948350 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.92
01/08/2019	2948351 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.04
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	345.00
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.84
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019	2948363 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019	2948365 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.84
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.96
01/08/2019		RATE RESOURCES RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 267.92
01/08/2019								
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 372.92
01/08/2019	2948386 CORPO 2948387 CORPO	RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 372.92
01/08/2019	234038/ CURPU	MATE RESOURCES	VEAEINGES WIND BEINELITS	HOUSING DENETIS	H.B.SUBSIDIES - PRIVATE RENT		NEDACTED PERSONAL DATA	3/2.92

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/08/2019	2948388 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019	2948389 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	463.65
01/08/2019	2948390 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948392 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019	2948394 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.68
01/08/2019	2948397 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.80
01/08/2019	2948398 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948400 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
01/08/2019	2948401 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
01/08/2019	2948402 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019	2948403 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
01/08/2019	2948404 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948408 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948409 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	421.44
01/08/2019	2948411 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
01/08/2019	2948412 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	416.93
01/08/2019	2948413 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
01/08/2019	2948415 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019	2948418 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	283.19
01/08/2019	2948419 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948420 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.32
01/08/2019	2948421 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948422 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019	2948423 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
01/08/2019	2948424 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.04
01/08/2019	2948425 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948426 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
01/08/2019	2948427 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948428 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948429 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
01/08/2019	2948430 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019	2948431 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	618.16
01/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.84
01/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
01/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948435 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.72
01/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.15
01/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
01/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
01/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.28
01/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.56
01/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.76
01/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
01/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.52
01/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
01/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	484.60
01/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
01/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	744.69
01/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
01/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
01/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.44
01/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.60
01/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	286.88
01/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
01/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
01/08/2019	2948475 CURPU	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/08/2019	2948476 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019	2948478 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019	2948479 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948480 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019	2948483 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
01/08/2019	2948485 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
01/08/2019	2948486 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948487 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.52
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019	23 10 137 00111 0	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.44
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	333.84
01/08/2019		PRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	494.12
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		PRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
01/08/2019		PRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	291.40
01/08/2019		PRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 313.24
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.24 414.24
01/08/2019		PRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	261.12
01/08/2019 01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.44
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,206.96
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	19,894.69
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	9,221.36
01/08/2019	2948527 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,227.04
01/08/2019	2948530 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	932.64
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
01/08/2019	2948532 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.32
01/08/2019	2948533 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,312.47
01/08/2019	2948534 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	997.30
01/08/2019	2948535 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	9,362.73
01/08/2019	2948537 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
01/08/2019	2948538 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	895.96
01/08/2019	2948540 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	432.44
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	640.84
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	407.64
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.24
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,751.37
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019		PRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
01/08/2019		PRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,866.49
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.00
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	579.00
01/08/2019 01/08/2019		PRATE 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	271.55 312.32
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 414.24
01/08/2019	2340338 CUKPU	MATE RESOURCES	VEAEIAGES WIND BEINELITS	HOUSING DENETITS	A.D. SUDSIDIES - PRIVATE REINT		NEDACTED PERSONAL DATA	414.24

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/08/2019	2948559 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948560 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.52
01/08/2019	2948561 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	682.32
01/08/2019	2948562 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,876.34
01/08/2019	2948563 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948564 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948565 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	612.32
01/08/2019	2948566 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	393.60
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,156.76
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,396.61
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	760.00
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	5,420.28
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	738.48
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
01/08/2019	2948574 CORPO	TO THE MESO OTHERS	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	640.56
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	608.00
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.84
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,443.14
01/08/2019 01/08/2019		RATE RESOURCES RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 2,755.97
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,285.66
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.96
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	8,771.04
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	537.32
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.25
01/08/2019	2948596 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,899.88
01/08/2019	2948597 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
01/08/2019	2948598 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	7,926.75
01/08/2019	2948600 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
01/08/2019	2948601 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
01/08/2019	2948602 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
01/08/2019	2948603 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948605 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019	2948607 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	532.32
01/08/2019	2948608 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	848.92
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	419.20
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.69
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.00
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.48
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	333.04
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019 01/08/2019		RATE RESOURCES RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	369.24 300.00
01/08/2019 01/08/2019		RATE RESOURCES RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	258.48 312.32
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	608.00
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.68
31,00,2013	_5 .0052 00111 0							300.00

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/08/2019	2948633 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.60
01/08/2019	2948635 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
01/08/2019	2948636 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	388.00
01/08/2019	2948637 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
01/08/2019	2948638 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1.007.48
01/08/2019	2948639 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019	2948640 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.04
01/08/2019	2948642 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.60
01/08/2019	2948643 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,336.48
01/08/2019	2948644 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.72
01/08/2019	2948645 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
01/08/2019	2948646 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
01/08/2019	2948648 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
01/08/2019	2948650 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
01/08/2019	2948651 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019	2948653 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
01/08/2019	2948654 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.60
01/08/2019	2948655 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	877.20
01/08/2019	2948656 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
01/08/2019	2948657 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
01/08/2019	2948659 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	549.24
01/08/2019	2948661 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.00
01/08/2019	2948663 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
01/08/2019	2948664 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948665 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.08
01/08/2019	2948666 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948667 CORPORATE RESOURCES 2948668 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	360.00 334.72
01/08/2019							
01/08/2019	2948670 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	388.12
01/08/2019	2948671 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	684.92
01/08/2019	2948672 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948673 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	997.56
01/08/2019	2948674 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019	2948676 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
01/08/2019	2948677 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	520.00
01/08/2019	2948678 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019	2948679 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948681 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.84
01/08/2019	2948682 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,006.16
01/08/2019	2948683 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	740.64
01/08/2019	2948684 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.06
01/08/2019	2948686 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019	2948687 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,201.40
01/08/2019	2948688 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	892.56
01/08/2019	2948689 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	693.08
01/08/2019	2948690 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	544.64
01/08/2019	2948691 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,636.60
01/08/2019	2948692 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.96
01/08/2019	2948694 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.48
01/08/2019	2948695 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,504.69
01/08/2019	2948696 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
01/08/2019	2948698 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948700 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
01/08/2019	2948701 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	626.24
01/08/2019	2948702 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
01/08/2019	2948703 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,625.98
01/08/2019	2948704 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.68
01/08/2019	2948706 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,935.83
01/08/2019	2948707 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	532.80
01/08/2019	2948708 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948709 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
01/08/2019	2948710 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/08/2019	2951072 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/08/2019	2951073 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
05/08/2019	2951074 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	339.29
05/08/2019	2951075 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
05/08/2019	2951078 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	494.88
05/08/2019	2951080 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	597.52
05/08/2019	2951081 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	443.88
05/08/2019	2951088 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.42
05/08/2019	2951095 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	626.66
05/08/2019	2951098 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	339.29
05/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
05/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	627.04
05/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	600.00
05/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	405.12
05/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.71
05/08/2019	2331113 00111 0	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	560.00
05/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.49
05/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.49
05/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.71
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.00
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.52
08/08/2019 08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 507.68
		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.64
08/08/2019		RATE 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
08/08/2019 08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.52
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.44
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.43
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	343.76
08/08/2019	2955694 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.44
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2955698 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2955700 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2955701 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	549.24
08/08/2019	2955702 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2955704 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2955705 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
08/08/2019	2955706 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.86
08/08/2019	2955709 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.12
08/08/2019	2955710 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.72
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.12
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.16
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.44
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.72
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.84
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	403.13
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019 08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 312.32
				HOUSING BENEFITS HOUSING BENEFITS				
08/08/2019 08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 312.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.54
30/00/2019	2333731 CURPU	MATE RESOURCES	REVENUES AND BENEFITS	110003IIVU BEIVEI 113	11.0.3003IDIE3 - FRIVATE REINT		NEDACTED FERSONAL DATA	251.54

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
08/08/2019	2955732 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2955733 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	457.20
08/08/2019	2955734 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2955735 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.68
08/08/2019	2955736 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2955737 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	347.84
08/08/2019	2955738 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.31
08/08/2019	2955739 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.88
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.84
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	357.24
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.56
08/08/2019	2333737 00111 0	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.88
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	315.48
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	429.16
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	433.56
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.88
08/08/2019 08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	516.92 360.34
		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.04
08/08/2019		RATE 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
08/08/2019 08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.48
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.18
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.16
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2955789 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.56
08/08/2019	2955791 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2955792 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2955794 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2955795 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2955796 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2955797 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.96
08/08/2019	2955798 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2955799 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2955801 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
08/08/2019	2333007 00111 0	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	481.00
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.00
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	298.33
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.00
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019 08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 312.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
30/00/2019	2333022 CORPO	MATE RESOURCES	REVENUES AND DENETTS	HOOSING BLINEI ITS	11.D.30 D3IDIE3 - FNIVATE NEIVI		NEDACTED FERSONAL DATA	415.40

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
08/08/2019	2955823 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
08/08/2019	2955825 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	535.40
08/08/2019	2955827 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.56
08/08/2019	2955829 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	273.44
08/08/2019	2955831 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2955832 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.60
08/08/2019	2955833 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.17
08/08/2019	2955834 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.28
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
08/08/2019	23330 13 00111 0	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	404.94
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.72
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 347.92
08/08/2019 08/08/2019		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	256.96
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.60
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	512.96
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2955874 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2955875 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2955876 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2955878 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.00
08/08/2019	2955879 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.52
08/08/2019	2955881 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2955882 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.84
08/08/2019	2955884 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	358.28
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.24
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.00
08/08/2019 08/08/2019		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	393.04 372.92
		DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 414.24
08/08/2019 08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 414.24
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24 378.48
08/08/2019		ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	550.00
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	443.28
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Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
08/08/2019	Number 2955926 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2955929 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.16
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.84
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.26
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.08
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.13
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	336.76
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.56
			REVENUES AND BENEFITS	HOUSING BENEFITS			REDACTED PERSONAL DATA	
08/08/2019 08/08/2019		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	372.92 312.32
			REVENUES AND BENEFITS	HOUSING BENEFITS			REDACTED PERSONAL DATA	279.04
08/08/2019 08/08/2019		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	301.68
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS				REDACTED PERSONAL DATA	300.88
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		PORATE RESOURCES					REDACTED PERSONAL DATA	312.32
08/08/2019		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	267.92
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.04
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.04
08/08/2019	2330003 0011	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.92
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.92
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40 494.24
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	494.24
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	489.24 324.24
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.24 274.60
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.60
		PORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS				REDACTED PERSONAL DATA	274.60 260.00
08/08/2019 08/08/2019		PORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			340.00
08/08/2019 08/08/2019		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	369.56 319.84
08/08/2019		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	319.84 372.92
08/08/2019		PORATE RESOURCES PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
00/00/2019	2930037 CUR	FUNATE RESOURCES	VENERACES WIND DEINELLIS	HOUSING DENEFITS	11.0.3003IDIE3 - PRIVATE REINT		NEDACTED PERSONAL DATA	312.32

Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
08/08/2019	Number 2956038 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
08/08/2019	2956040 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.48
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.88
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.56
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	338.24
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.28
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	484.60
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.68
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	305.36
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	422.20
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS			REDACTED PERSONAL DATA	
08/08/2019 08/08/2019		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	414.24 401.52
			REVENUES AND BENEFITS	HOUSING BENEFITS			REDACTED PERSONAL DATA	335.88
08/08/2019 08/08/2019		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	335.88
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS				REDACTED PERSONAL DATA	372.92
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.60
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	273.80
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	618.16
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.88
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2550057 0011	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.00
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.52
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.52 656.84
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	333.60
			REVENUES AND BENEFITS REVENUES AND BENEFITS				REDACTED PERSONAL DATA	
08/08/2019 08/08/2019		PORATE RESOURCES PORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 312.32
			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 282.08
08/08/2019 08/08/2019		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	282.08 364.60
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND RENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.04
00/00/2019	7330113 COK	FORM I C NESOUNCES	NEVENUES AIND DEINEFITS	HOUSING DENEFITS	II.D. JUDDIDIES - PRIVATE REINT		NEDACTED PERSONAL DATA	324.04

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
08/08/2019	2956121 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956122 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
08/08/2019	2956123 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956124 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956125 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.80
08/08/2019	2956126 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
08/08/2019	2956127 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.52
08/08/2019	2956128 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956129 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	257.40
08/08/2019	2956131 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.84
08/08/2019	2956132 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	336.82
08/08/2019	2956133 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.52
08/08/2019	2956134 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956135 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.72
08/08/2019	2956136 CORPOR	IN THE THESO OTTOES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.84
08/08/2019	2956137 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956138 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.60
08/08/2019	2956141 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.40
08/08/2019	2956142 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956143 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.48
08/08/2019	2956144 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956146 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956147 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956148 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	405.60
08/08/2019	2956150 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956151 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	618.88
08/08/2019	2956153 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.28
08/08/2019	2956154 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.43
08/08/2019	2956155 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956157 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956158 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	491.44
08/08/2019	2956162 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	618.12
08/08/2019	2956163 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956165 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24 372.92
08/08/2019	2956166 CORPOR 2956167 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	
08/08/2019								312.32
08/08/2019 08/08/2019	2956168 CORPOR 2956170 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	312.32 312.32
08/08/2019	2956170 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
08/08/2019	2956171 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
08/08/2019	2956174 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
08/08/2019	2956174 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
08/08/2019	2956177 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956178 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956179 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/08/2019	2956180 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956181 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	385.60
08/08/2019	2956183 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956184 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956185 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	467.01
08/08/2019	2956186 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956190 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
08/08/2019	2956193 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956194 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.10
08/08/2019	2956195 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.96
08/08/2019	2956197 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.32
08/08/2019	2956198 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	270.00
08/08/2019	2956199 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.76
08/08/2019	2956200 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956201 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.08
08/08/2019	2956202 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.92
08/08/2019	2956203 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	339.76
08/08/2019	2956204 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956205 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
08/08/2019	2956206 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.88
08/08/2019	2956209 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
08/08/2019	2956210 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956211 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956212 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.08
08/08/2019	2956213 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
08/08/2019	2956214 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.64
08/08/2019	2956217 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956218 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.68
08/08/2019	2956219 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956221 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956223 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.40
08/08/2019	2956224 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	390.56
08/08/2019	2956225 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
08/08/2019	2956226 CORPOR	IN THE TRESOUTHEES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.48
08/08/2019	2956227 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
08/08/2019	2956228 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.16
08/08/2019	2956229 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956230 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956231 CORPOR 2956232 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	414.24 414.24
08/08/2019								414.24 344.93
08/08/2019 08/08/2019	2956233 CORPOR 2956234 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	294.52
08/08/2019	2956234 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	486.92
08/08/2019	2956236 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.72
08/08/2019	2956239 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956241 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956242 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956244 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.88
08/08/2019	2956245 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956247 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956248 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956249 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.00
08/08/2019	2956251 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
08/08/2019	2956252 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956255 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956257 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.84
08/08/2019	2956258 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956259 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956260 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/08/2019	2956261 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956262 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
08/08/2019	2956263 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956264 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956267 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956268 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956270 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	493.34
08/08/2019	2956271 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	329.10
08/08/2019	2956272 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
08/08/2019	2956273 CORPOR 2956274 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	405.00 414.24
08/08/2019 08/08/2019	2956274 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24 447.68
08/08/2019	2956276 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956277 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.36
08/08/2019	2956279 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.08
08/08/2019	2956280 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.20
08/08/2019	2956282 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956284 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.48
08/08/2019	2956285 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956286 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956288 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956289 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956290 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956291 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	315.04

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
08/08/2019	2956293 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956294 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956295 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956296 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956298 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956301 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956302 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956303 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.52
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.48
08/08/2019	2956312 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.80
08/08/2019	2956314 CORPO	TO THE THEODOTHOLD	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	433.84
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	412.56
08/08/2019	2956323 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	530.76
08/08/2019 08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 312.32
		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	291.12
08/08/2019 08/08/2019		RATE RESOURCES RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	315.84
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.84
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956337 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	386.76
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.48
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.12
08/08/2019	2956349 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956350 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956351 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956353 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
08/08/2019	2956356 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956357 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.32
08/08/2019	2956358 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.40
08/08/2019	2956359 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956360 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	408.84
08/08/2019	2956364 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956366 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.33
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.56
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956373 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	409.44
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	500.00
08/08/2019		RATE RESOURCES RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	341.84 406.00
08/08/2019								
08/08/2019 08/08/2019		RATE RESOURCES RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 404.60
								404.60 312.32
08/08/2019 08/08/2019		RATE RESOURCES RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 392.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.68
08/08/2019	2956385 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
00,00,2013	233333 CONFO		METEROEST MAD DENETHE					312.32

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
08/08/2019	2956386 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956387 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
08/08/2019	2956389 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956390 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956392 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956395 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956398 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956399 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956401 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956403 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956404 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956406 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956407 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
08/08/2019	2956409 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956410 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
08/08/2019	2956411 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
08/08/2019	2956412 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956413 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956414 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956415 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956417 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.61
08/08/2019	2956418 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956419 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	535.40
08/08/2019	2956421 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
08/08/2019	2956422 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
08/08/2019	2956424 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	343.44
08/08/2019	2956427 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	448.00
08/08/2019	2956428 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956433 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956435 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.04
08/08/2019	2956437 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
08/08/2019	2956438 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.68
08/08/2019	2956440 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
08/08/2019	2956441 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956442 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.84
08/08/2019	2956443 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956445 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
08/08/2019	2956446 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956447 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	413.28
08/08/2019	2956448 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	470.76
08/08/2019	2956450 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.68
08/08/2019	2956451 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956454 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956455 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956456 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.84
08/08/2019	2956457 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
08/08/2019	2956458 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/08/2019	2956459 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956460 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956462 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.08
08/08/2019	2956463 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956464 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	262.74
08/08/2019	2956465 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.50
08/08/2019	2956466 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.72
08/08/2019	2956468 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956469 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
08/08/2019	2956470 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956471 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	307.68
08/08/2019	2956472 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956473 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956474 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
08/08/2019	2956477 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956478 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	373.56
08/08/2019	2956480 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	618.88

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
08/08/2019	2956482 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956483 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/08/2019	2956484 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956485 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	408.76
08/08/2019	2956486 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
08/08/2019	2956487 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	281.20
08/08/2019	2956488 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	641.64
08/08/2019	2956489 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	394.08
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.32
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	501.88
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	385.60
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2550 150 00111 0	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
08/08/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019 08/08/2019		ORATE RESOURCES ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 312.32
			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
08/08/2019 08/08/2019		ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 252.12
08/08/2019		ORATE RESOURCES ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
08/08/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.94
08/08/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	259.68
08/08/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.56
08/08/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	393.44
08/08/2019	2956533 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
08/08/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956540 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956541 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956545 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956547 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
08/08/2019	2956548 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956549 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.82
08/08/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956552 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	467.64
08/08/2019	2956553 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.00
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	307.40
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.96
08/08/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
08/08/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
08/08/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/08/2019 08/08/2019		ORATE RESOURCES ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 312.32
08/08/2019		ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 372.92
00/00/2019	2330302 CORPC	ONATE NEGOUNCES	NEVEROLS AND DENEFITS	HOOSHING BEINEFILS	II.D. JODJIDIEJ - FRIVATE REINT		NEDACTED PENSONAL DATA	5/2.92

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
08/08/2019	2956583 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
08/08/2019	2956584 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.12
08/08/2019	2956586 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956587 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	409.60
08/08/2019	2956588 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956589 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956591 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956593 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956594 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.06
08/08/2019	2956595 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956596 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956598 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956599 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956604 CORPO	IN THE TRESOUTHEES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956605 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
08/08/2019	2956606 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956607 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.55
08/08/2019	2956609 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956610 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.04
08/08/2019	2956611 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956612 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956613 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956615 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956616 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956617 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.16
08/08/2019	2956618 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956619 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
08/08/2019	2956620 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956622 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956623 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	438.48 413.54
08/08/2019 08/08/2019	2956628 CORPO	IN THE TRESOUTHEES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	413.54 372.92
08/08/2019	2956629 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
08/08/2019	2956632 CORPO		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956633 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956634 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	388.48
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
08/08/2019	2956639 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.68
08/08/2019	2956640 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.56
08/08/2019	2956641 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.08
08/08/2019	2956642 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	326.92
08/08/2019	2956643 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956644 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956645 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956646 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956648 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956650 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956652 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.80
08/08/2019	2956655 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	270.84
08/08/2019	2956656 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956658 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.12
08/08/2019	2956659 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956660 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956661 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956663 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956665 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956666 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	548.04
08/08/2019	2956667 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956669 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956670 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956672 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.16
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956677 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
08/08/2019	2956678 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956679 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/08/2019	2956684 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	261.80
08/08/2019	2956685 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	582.64
08/08/2019	2956686 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.72
08/08/2019	2956687 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956690 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.78
08/08/2019	2956692 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956693 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	618.72
08/08/2019	2956695 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.88
08/08/2019	2956696 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956697 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	305.76
08/08/2019	2956698 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	411.64
08/08/2019	2956699 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.32
08/08/2019	2956703 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956705 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956706 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956708 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956710 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956711 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956714 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	410.76
08/08/2019	2956717 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956718 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956719 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/08/2019	2956720 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	343.12
08/08/2019	2956721 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956722 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
08/08/2019	2956724 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	269.04
08/08/2019	2956725 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956727 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.00
08/08/2019	2956728 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956729 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.24
08/08/2019	2956731 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956732 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.16
08/08/2019	2956734 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.36
08/08/2019	2956735 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.04
08/08/2019	2956736 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	257.00
08/08/2019	2956738 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956739 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956740 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.41
08/08/2019	2956742 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956745 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956746 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956748 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956750 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956752 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	377.84
08/08/2019	2956753 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	361.72
08/08/2019	2956754 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956755 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.20
08/08/2019	2956757 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956759 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.88
08/08/2019	2956760 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.28
08/08/2019	2956761 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.84
08/08/2019	2956762 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.84
08/08/2019	2956764 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956765 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956766 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956768 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956769 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956770 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956771 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	317.88
08/08/2019	2956772 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	386.96
08/08/2019	2956772 COM ONATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	452.88
08/08/2019	2956775 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.68
, -0, 2023							233.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
08/08/2019	2956776 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956777 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956779 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	408.12
08/08/2019	2956782 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956783 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956784 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	537.76
08/08/2019	2956786 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956787 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956788 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.76
08/08/2019	2956789 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956790 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
08/08/2019	2956791 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956792 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.80
08/08/2019	2956793 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.54
08/08/2019	2956795 CORPOR	WITE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.20
08/08/2019	2956797 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.24
08/08/2019	2956798 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	562.20
08/08/2019	2956799 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956801 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956802 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	418.80
08/08/2019	2956804 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.08
08/08/2019	2956805 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.28
08/08/2019	2956806 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956807 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	493.07
08/08/2019	2956808 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	385.28
08/08/2019	2956810 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956811 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956812 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956813 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.77
08/08/2019	2956814 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956815 CORPOR 2956816 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
08/08/2019 08/08/2019	2956816 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24 366.96
08/08/2019	2956817 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	361.88
08/08/2019	2956820 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956821 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956822 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	252.00
08/08/2019	2956823 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956824 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	549.24
08/08/2019	2956825 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,030.16
08/08/2019	2956826 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956827 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
08/08/2019	2956828 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956830 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956832 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956833 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	331.32
08/08/2019	2956839 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.98
08/08/2019	2956841 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956844 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956845 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956846 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956847 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	446.59
08/08/2019	2956850 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
08/08/2019	2956851 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956852 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956853 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	393.68
08/08/2019	2956856 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
08/08/2019	2956857 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
08/08/2019	2956858 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
08/08/2019	2956859 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956860 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.31
08/08/2019	2956861 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
08/08/2019	2956862 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956863 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	412.08

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
08/08/2019	2956865 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.48
08/08/2019	2956866 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956868 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.84
08/08/2019	2956869 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956870 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.96
08/08/2019	2956872 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
08/08/2019	2956873 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956874 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.84
08/08/2019	2956875 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.87
08/08/2019	2956879 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	384.56
08/08/2019	2956881 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956882 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	586.44
08/08/2019	2956883 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.80
08/08/2019	2956886 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956887 CORPO	IN THE TRESOUTHEES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.40
08/08/2019	2956890 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956891 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956892 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956893 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956898 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956900 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956901 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956902 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	616.17
08/08/2019	2956903 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.48
08/08/2019	2956904 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956905 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
08/08/2019	2956907 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956908 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956911 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956912 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
08/08/2019	2956913 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/08/2019	2956914 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956915 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956918 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956922 CORPO 2956924 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	308.64
08/08/2019								372.92
08/08/2019 08/08/2019	2956925 CORPO 2956926 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
08/08/2019	2956927 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	359.84
08/08/2019	2956930 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956931 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956931 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.40
08/08/2019	2956935 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	347.60
08/08/2019	2956936 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956938 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956939 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956940 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956941 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956942 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956943 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	336.52
08/08/2019	2956944 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956945 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956946 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956947 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956948 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.08
08/08/2019	2956949 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956950 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.96
08/08/2019	2956951 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956952 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956953 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956954 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.13
08/08/2019	2956957 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956958 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956960 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
08/08/2019	2956961 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956962 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
08/08/2019	2956964 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956965 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956968 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	288.24
08/08/2019	2956970 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.68
08/08/2019	2956973 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	252.04
08/08/2019	2956974 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956975 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.08
08/08/2019	2956976 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956977 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
08/08/2019	2956980 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956981 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2956982 CORPO	IN THE TRESOUTHEES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956983 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956984 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	731.20
08/08/2019	2956985 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956986 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	411.40
08/08/2019	2956987 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956988 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
08/08/2019	2956989 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2956991 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.60
08/08/2019	2956993 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2956996 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.76
08/08/2019 08/08/2019	2956998 CORPO 2956999 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 312.32
			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
08/08/2019	2957000 CORPO		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
08/08/2019 08/08/2019	2957001 CORPO		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 277.02
08/08/2019	2957002 CORPO 2957003 CORPO	RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.02 278.52
08/08/2019	2957005 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2957005 CORPO 2957006 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957007 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.14
08/08/2019	2957007 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957010 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	570.04
08/08/2019	2957011 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
08/08/2019	2957012 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.40
08/08/2019	2957013 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2957016 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2957017 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957019 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957020 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.47
08/08/2019	2957023 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2957024 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.60
08/08/2019	2957029 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2957031 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2957032 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	546.48
08/08/2019	2957033 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/08/2019	2957035 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	281.56
08/08/2019	2957036 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/08/2019	2957037 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.28
08/08/2019	2957039 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2957040 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2957041 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957042 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2957044 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2957045 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957046 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2957047 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.00
08/08/2019	2957052 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.88
08/08/2019	2957053 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2957055 CORPO	NATE KESUUKCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
/08/2019	2957056 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
/08/2019	2957058 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
08/2019	2957062 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/2019	2957066 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/2019	2957068 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/2019	2957070 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.64
08/2019	2957071 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.24
08/2019	2957072 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/2019	2957075 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/2019	2957075 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
-								
08/2019	2957078 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/2019	2957079 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/2019	2957080 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
08/2019	2957082 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/2019	2957083 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
08/2019	2957084 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/2019	2957085 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/2019	2957086 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	570.08
08/2019	2957088 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/2019	2957089 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	331.78
08/2019	2957090 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/2019	2957090 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/2019	2957092 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/2019	2957092 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/2019	2957094 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
08/2019	2957095 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.88
08/2019	2957096 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/2019	2957099 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	357.60
08/2019	2957100 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.32
08/2019	2957101 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.92
08/2019	2957102 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/2019	2957103 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/2019	2957104 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/2019	2957105 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/2019	2957105 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.33
08/2019				HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			414.24
-	2957107 CORPOR		REVENUES AND BENEFITS				REDACTED PERSONAL DATA	
08/2019	2957108 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	374.08
/08/2019	2957109 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/2019	2957112 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/2019	2957114 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/2019	2957115 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/2019	2957116 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/2019	2957120 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/2019	2957127 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/2019	2957128 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
08/2019	2957129 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
08/2019	2957129 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	600.0
08/2019	2957130 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/2019								
	2957132 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/2019	2957133 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	288.6
08/2019	2957134 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.3
08/2019	2957135 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.3
08/2019	2957136 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.2
8/2019	2957137 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.9
8/2019	2957138 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.2
8/2019	2957141 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.2
08/2019	2957142 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	471.70
08/2019	2957143 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
08/2019	2957144 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	307.50
08/2019	2957144 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/2019	2957148 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
08/2019	2957149 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.7
08/2019	2957150 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.04
08/2019	2957151 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.76

MARCAD SPOTS CONSISTENT REPORTED	Date .	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
ANALOGO 2007-16 COMOUNT SECURISES REVISION SOCIETY PLANE SUBJECT PROVIDED BY NEW PARTY PLANE SUBJECT PROVIDED BY NEW PARTY PLANE SUBJECT PROVIDED BY NEW PARTY PLANE SUBJECT PROVIDED BY NEW PARTY PLANE SUBJECT PROVIDED BY NEW PARTY PLANE SUBJECT PROVIDED BY NEW PARTY PLANE SUBJECT PROVIDED BY NEW PARTY PROVI	08/08/2019	Humber	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	678.52
MARCH 1975	08/08/2019	2957154 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
MORRISON POPULATION OF COMPANY INCLUDING POPULATION OF COMPANY POPULAT		2957156 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	947.44
SQR_200_20 25724_COMPANT RECOVERS RESULTS AND REMETS HASSESSIES PROVIDED BY SERVICE PROVIDED BY SE	08/08/2019	2957159 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.80
CARCADISTS 2571-22 COMPANT RESOURCE REVEWED AND REASTES MOCKINS SERVERS MASSESSEE MARCHE MARCH MARCHE PRESOURCE, DAY 1.12	08/08/2019	2957160 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	484.36
MARCH MARC	08/08/2019	2957161 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	443.08
QUICATION 2017-14 CORRESPONDED SERVICES	08/08/2019	2957162 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
MONITOR 1975 COMPANT RESOURCE INFORMEDIATE MONITOR BROWTS M.S. SERVICES, PRIVET BITT EVENT PERSONAL DATA 13.23	08/08/2019	2957163 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
SOUTH CONTINUES STATE COMPOSATE EXECUTION	08/08/2019	2957164 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	618.88
ADMINISTRATE ADMINISTRATION ADMI	08/08/2019	2957165 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	902.88
MANAPORT SPATTY COMPOUNT RESOURCES BEYNNES AND BERFETS MUSING BENEFIES MUS	08/08/2019	2957166 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
MONITOR 1997/7 COMPONITE RECOURCES REVENUES AND REPORTS MOSMO REPORTS	08/08/2019	2957169 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
MARY	08/08/2019	2957171 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
MONRAGINA 2017/ COMPONER RESOURCES SENENTIA MORPHITES MISSING SENENTS MISS	08/08/2019	2957173 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
MISSAND 1997 CORPORATE RECOURCES REPUTALS AND REPUTETS HISSAND REPUTET HISSAND REPUTETS HISSAN			REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT			312.00
0,000/16/2019 2017-18. CORPORATE RESOURCES REVINUES AND REMETITS H.S. JOSEPHOLY PRIVATE RETIT REDICTED PRISONAL DATA 3.2.3.2.0 (MORROZIO) 2017-18. CORPORATE RECOURCES REVINUES AND REMETITS H.S. JOSEPHOLY PRIVATE RETIT REDICTED PRISONAL DATA 3.2.3.2 (MORROZIO) 2017-18. CORPORATE RECOURCES REVINUES AND REMETITS H.S. JOSEPHOLY PRIVATE RETIT REDICTED PRISONAL DATA 3.2.3 (MORROZIO) 2017-19. CORPORATE RECOURCES REVINUES AND REMETITS H.S. JOSEPHOLY PRIVATE RETIT REDICTED PRISONAL DATA 3.2.3 (MORROZIO) 2017-19. CORPORATE RECOURCES REVINUES AND REMETITS H.S. JOSEPHOLY PRIVATE RETIT REDICTED PRISONAL DATA 3.2.3 (MORROZIO) 2017-19. CORPORATE RECOURCES REVINUES AND REMETITS H.S. JOSEPHOLY PRIVATE RETIT REDICTED PRISONAL DATA 3.2.3 (MORROZIO) 2017-19. CORPORATE RECOURCES REVINUES AND REMETITS H.S. JOSEPHOLY PRIVATE RETIT REDICTED PRISONAL DATA 3.2.3 (MORROZIO) 2017-19. CORPORATE RECOURCES REVINUES AND REMETITS H.S. JOSEPHOLY PRIVATE RETIT REDICTED PRISONAL DATA 3.2.3 (MORROZIO) 2017-19. CORPORATE RECOURCES REVINUES AND REMETITS H.S. JOSEPHOLY PRIVATE RETIT		2957177 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	434.92
MORR/2013 29718 CORPORTE RESOURCES REVIEWS AND REPORTS H.S. SURDIOS PRIVATE RENT REDACTO PRESONAL DATA 3.23 3.25 3.2								414.24
MONR/2009 297-186 CORPOINTE ESCURICES REVENUES AND		2957181 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
MONRY-1009 297-18 CORPORATE MEDIURES MENUNISA AND BERNITTS H.S. SURSIONS - PRIVATE PRITTY REDUCTED PRESIDANE DATA 3.2.2.2 MONRY-2009 297-28 CORPORATE RESURCES REVINISAS AND BERNITTS H.S. SURSIONS - PRIVATE PRITTY REDUCTED PRESIDANE DATA 3.2.3.2 MONRY-2009 297-28 CORPORATE RESURCES REVINISAS AND BERNITTS H.S. SURSIONS - PRIVATE PRITTY REDUCTED PRESIDANE DATA 3.2.3.3 MONRY-2009 297-28 CORPORATE RESURCES REVINISAS AND BERNITTS H.S. SURSIONS - PRIVATE PRITTY REDUCTED PRESIDANE DATA 3.0.3.0 MONRY-2009 297-38 CORPORATE RESURCES REVINISAS AND BERNITTS H.D. SURSIONS - PRIVATE PRITTY REDUCTED PRESIDANE DATA 3.0.0 MONRY-2009 297-38 CORPORATE RESURCES REVINISAS AND BERNITTS H.D. SURSIONS - PRIVATE PRITTY REDUCTED PRESIDANE DATA 3.0.0 MONRY-2009 297-39 CORPORATE RESURCES REVINISAS AND BERNITTS H.D. SURSIONS - PRIVATE PRITTY REDUCTED PRESIDANE DATA 3.0.0 MONRY-2009 297-39 CORPORATE RESURCES REVINISAS AND BERNITTS H.D. SURSIONS - PRIVATE PRITTY REDUCTED PRESIDANE DATA 3.0.0 MONRY-2009 297-39 CORPORATE RESURCES REVINISAS AND BERNITTS H.D. SURSIONS - PRIVATE PRITTY REDUCTED PRESIDANE DATA 3.0.0 MONRY-2009 297-39 CORPORATE RESURCES REVINISAS AND BERNITTS H.D. SURSIONS - PRIVATE PRITTY REDUCTED PRESIDANE DATA 3.0.0 MONRY-2009 297-39 CORPORATE RESURCES REVINISAS AND BERNITTS H.D. SURSIONS - PRIVATE PRITTY REDUCTED PRESIDANE DATA 3.0.0 MONRY-2009 297-39 CORPORATE RESURCES REVINISAS AND BERNITTS H.D. SURSIONS - PRIVATE PRITTY REDUCTED PRESIDANE DATA 3.0.0 MONRY-2009 297-39 CORPORATE RESURCES REVINISAS AND BERNITTS H.D. SURSIONS - PRIVATE PRITTY REDUCTED PRESIDANE DATA 4.0.4 MONRY-2009 297-39 CORPORATE RESURCES REVINISAS AND BERNITTS H.D. SURSIONS - PRIVATE PRITTY REDUCTED PRESIDANE DATA 4.0.4 MONRY-2009 297-29 CORPORATE RESURCES REVINISAS AND BERNITTS H.D. SURSIONS - PRIVATE PRITTY REDUCTED PRESIDANE DATA 4.0.4 MONRY-2009 297-29 CORPORATE RESURCES R								312.32
MONR/2029 257320 CORPORATE RESOURCES SEVENUS AND SEMENTS H.S. SUSPECIAL PRIVATE REST REDUCTED PERSONAL DATA 3.23.3 MONR/2029 257322 CORPORATE RESOURCES REVNUS AND SEMENTS H.S. SUSPECIAL PRIVATE REST H.S. SUSPECIAL PRIVATE RE			REVENUES AND BENEFITS					312.32
SQR_2012012 297,792 CORPORATE RESOURCES REVENUES AND ERRETTS H.S. SURSOINES - PROVATE RENT REDACTION PERSONAL DATA 1.03.00 (MORR/2012) 297,792 CORPORATE RESOURCES REVENUES AND ERRETTS H.S. SURSOINES - PROVATE RENT REDACTION PERSONAL DATA 5.09.00 (MORR/2012) 297,792 CORPORATE RESOURCES REVENUES AND ERRETTS H.S. SURSOINES - PROVATE RENT REDACTION PERSONAL DATA 5.09.00 (MORR/2012) 297,792 CORPORATE RESOURCES REVENUES AND ERRETTS H.S. SURSOINES - PROVATE RENT REDACTION PERSONAL DATA 5.09.00 (MORR/2012) 297,792 CORPORATE RESOURCES REVENUES AND ERRETTS H.S. SURSOINES - PROVATE RENT REDACTION PERSONAL DATA 5.75.8 (MORR/2012) 297,792 CORPORATE RESOURCES REVENUES AND ERRETTS H.S. SURSOINES - PROVATE RENT REDACTION PERSONAL DATA 5.75.8 (MORR/2012) 297,792 CORPORATE RESOURCES REVENUES AND ERRETTS H.S. SURSOINES - PROVATE RENT REDACTION PERSONAL DATA 5.75.8 (MORR/2012) 297,792 CORPORATE RESOURCES REVENUES AND ERRETTS H.S. SURSOINES - PROVATE RENT REDACTION PERSONAL DATA 5.75.8 (MORR/2012) 297,792 CORPORATE RESOURCES REVENUES AND ERRETTS H.S. SURSOINES - PROVATE RENT REDACTION PERSONAL DATA 5.75.8 (MORR/2012) 297,792 CORPORATE RESOURCES REVENUES AND ERRETTS H.S. SURSOINES - PROVATE RENT REDACTION PERSONAL DATA 5.75.8 (MORR/2012) 297,792 CORPORATE RESOURCES REVENUES AND ERRETTS H.S. SURSOINES - PROVATE RENT REDACTION PERSONAL DATA 5.75.8 (MORR/2012) 297,792 CORPORATE RESOURCES REVENUES AND ERRETTS H.S. SURSOINES - PROVATE RENT REDACTION PERSONAL DATA 5.75.8 (MORR/2012) 297,792 CORPORATE RESOURCES REVENUES AND ERRETTS H.S. SURSOINES - PROVATE RENT REDACTION PERSONAL DATA 5.75.8 (MORR/2012) 297,792 CORPORATE RESOURCES REVENUES AND ERRETTS H.S. SURSOINES - PROVATE RENT REDACTION PERSONAL DATA 5.75.8 (MORR/2012) 297,792 CORPORATE RESOURCES REVENUES AND ERRETTS H.S. SURSOINES - PROVATE RENT REDACTION PERSONAL DATA 5.75.8 (MORR/2012) 297,792 CORPORATE RESOURCES REVENUES AND ERR								276.92
SORPAND-2019 257-732 CORPORATE RESOURCES REVENUES AND EXERTETS H.S. SUBSIDIES - PROVATE RENT REDACTED PESSONAL DATA 5-92-05								
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08/08/2019 2957232 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 258.4 (08/08/2019 2957233 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 423.8 (08/08/2019 2957234 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 426.9 (08/08/2019 2957237 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 460.4 (08/08/2019 2957238 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 11,764.2 (08/08/2019 2957239 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 13,764.2 (08/08/2019 2957234 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 13,875.8 (08/08/2019 2957240 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 13,875.8 (08/08/2019 2957241 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 13,875.8 (08/08/2019 2957242 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 14,838.3 (08/08/2019 2957242 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 16,90.8 (08/08/2019 2957242 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 16,90.8 (08/08/2019 2957242 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 16,90.8 (08/08/2019 2957242 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 13,21.3 (08/08/2019 2957244 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSI		2957229 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.52
08/08/2019 2957232 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 258.4 (08/08/2019 2957233 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 423.8 (08/08/2019 2957234 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 426.9 (08/08/2019 2957237 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 460.4 (08/08/2019 2957238 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 11,764.2 (08/08/2019 2957239 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 13,764.2 (08/08/2019 2957234 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 13,875.8 (08/08/2019 2957240 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 13,875.8 (08/08/2019 2957241 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 13,875.8 (08/08/2019 2957242 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 14,838.3 (08/08/2019 2957242 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 16,90.8 (08/08/2019 2957242 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 16,90.8 (08/08/2019 2957242 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 16,90.8 (08/08/2019 2957242 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 13,21.3 (08/08/2019 2957244 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSI	08/08/2019	2957231 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
08/08/2019 2957234 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 46.6.9 08/08/2019 2957237 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 46.0.9 08/08/2019 2957238 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.3 08/08/2019 2957239 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.3 08/08/2019 2957240 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 318.75.8 08/08/2019 2957241 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4.383.3 08/08/2019 2957242 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4.383.3 08/08/2019 2957242 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4.383.3 08/08/2019 2957242 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4.312.3 08/08/2019 2957242 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4.312.3 08/08/2019 2957244 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4.312.3 08/08/2019 2957244 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4.321.3 08/08/2019 2957244 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4.321.3							REDACTED PERSONAL DATA	258.48
08/08/2019 2957234 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 46.9.9 (08/08/2019) 2957237 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 46.0.4 (08/08/2019) 2957238 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.3 (08/08/2019) 2957239 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.3 (08/08/2019) 2957240 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 318.75.8 (08/08/2019) 2957241 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4.383.3 (08/08/2019) 2957242 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4.383.3 (08/08/2019) 2957242 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4.383.3 (08/08/2019) 2957242 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4.312.3 (08/08/2019) 2957242 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4.312.3 (08/08/2019) 2957244 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4.312.3 (08/08/2019) 2957244 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4.312.3 (08/08/2019) 2957244 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4.312.3 (08/08/2019) 2957244 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4.312.3 (08/08/2019) 2957244 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS	08/08/2019	2957233 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	423.86
08/08/2019 2957237 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 460.4 208/08/2019 2957238 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.3 212.3 208/08/2019 2957240 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 31.875.8 208/08/2019 2957240 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 31.875.8 208/08/2019 2957242 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4.383.3 208/08/2019 2957242 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4.383.3 208/08/2019 2957242 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 6.90.8 208/08/2019 2957242 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 6.90.8 208/08/2019 2957242 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 6.90.8 208/08/2019 2957242 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 6.90.8 208/08/2019 2957244 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 6.90.8 208/08/2019 2957244 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT RENT REDACTED PERSONAL DATA 6.90.8 208/08/2019 2957244 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT RENT REDACTED PERSONAL DATA 6.90.8 208/08/2019 2957244 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 6.90.8 208/08/2019 2957244 CORPORATE RESOURCES REVENUES AND BENEFITS H.D. SUBSIDIES - PR		2957234 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	426.99
08/08/2019 2957239 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.3 08/08/2019 2957240 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 31,875.8 08/08/2019 2957242 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4,381.3 08/08/2019 2957242 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 690.8 08/08/2019 2957243 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.3 08/08/2019 2957244 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3,021.3			REVENUES AND BENEFITS				REDACTED PERSONAL DATA	460.48
08/08/2019 2957239 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.3 08/08/2019 2957240 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 31,875.8 08/08/2019 2957241 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4,381.3 08/08/2019 2957242 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 690.8 08/08/2019 2957243 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.3 08/08/2019 2957244 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.3 08/08/2019 2957244 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3,021.3	08/08/2019	2957238 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	11,764.20
08/08/2019 2957240 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 31,875.8 08/08/2019 2957241 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4,383.3 08/08/2019 2957242 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 690.8 08/08/2019 2957243 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.3 08/08/2019 2957244 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3,021.3		2957239 CORPORATE RESOURCES	REVENUES AND BENEFITS				REDACTED PERSONAL DATA	312.32
08/08/2019 2957242 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 690.8 08/08/2019 2957243 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.3 08/08/2019 2957244 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3,021.3		2957240 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	31,875.84
08/08/2019 2957243 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.3 08/08/2019 2957244 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3,021.3	08/08/2019	2957241 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,383.35
08/08/2019 2957244 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3,021.3	08/08/2019	2957242 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	690.80
	08/08/2019	2957243 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019 2957245 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 690.8								3,021.36
	08/08/2019	2957245 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	690.80

Date .	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
08/08/2019	2957246 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.32
08/08/2019	2957247 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	535.94
08/08/2019	2957248 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	8,550.28
08/08/2019	2957249 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,038.88
08/08/2019	2957250 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,816.12
08/08/2019	2957251 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
08/08/2019	2957252 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2957253 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2957254 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
08/08/2019	2957255 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,044.44
08/08/2019	2957256 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	997.56
08/08/2019	2957257 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,440.25
08/08/2019	2957258 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	591.72
08/08/2019	2957259 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
08/08/2019	2957260 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	25,272.49
08/08/2019	2957261 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	571.72
08/08/2019	2957262 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,468.29
08/08/2019	2957263 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
08/08/2019	2957264 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	39,787.15
08/08/2019	2957265 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	572.32
08/08/2019	2957266 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	599.44
08/08/2019	2957268 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	761.52
08/08/2019	2957269 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957270 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,468.72
08/08/2019	2957272 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
08/08/2019	2957273 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	81,094.54
08/08/2019	2957274 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	39,212.45
08/08/2019	2957275 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
08/08/2019	2957276 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,682.71
08/08/2019	2957277 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.09
08/08/2019	2957278 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,112.97
08/08/2019	2957279 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2957281 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.24
08/08/2019	2957282 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	412.00
08/08/2019	2957283 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	23,852.49
08/08/2019	2957284 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	475.60
08/08/2019	2957285 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	428.72
08/08/2019	2957286 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,801.59
08/08/2019	2957287 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
08/08/2019	2957288 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	585.76
08/08/2019	2957289 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,263.08
08/08/2019	2957290 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
08/08/2019	2957291 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	426.92
08/08/2019	2957292 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
08/08/2019	2957293 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	420.00
08/08/2019	2957294 CORPORATE RESOURCES 2957295 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	280.00 253.84
08/08/2019	2957295 CORPORATE RESOURCES 2957296 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	253.84 804.80
08/08/2019 08/08/2019	2957296 CORPORATE RESOURCES 2957297 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.84
08/08/2019	2957297 CORPORATE RESOURCES 2957298 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957299 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	712.73
08/08/2019	2957301 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	634.56
08/08/2019	2957302 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,333.12
08/08/2019	2957302 CORPORATE RESOURCES 2957304 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,333.12 312.32
08/08/2019	2957304 CORPORATE RESOURCES 2957305 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957305 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	7,510.84
08/08/2019	2957306 CORPORATE RESOURCES 2957307 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	7,510.84
08/08/2019	2957307 CORPORATE RESOURCES 2957308 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957308 CORPORATE RESOURCES 2957309 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	820.00
08/08/2019	2957310 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957311 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	744.04
08/08/2019	2957311 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	564.64
08/08/2019	2957312 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	418.56
08/08/2019	2957314 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
00,00,2019	2337317 COM GRATE RESOURCES	NEVEROLS AND BENEFITS	.1003114G BEI4EI 113			NED TELEVICIONAL DATA	312.32

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
08/08/2019	2957315 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
08/08/2019	2957316 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	5,226.38
08/08/2019	2957318 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,660.00
08/08/2019	2957319 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.00
08/08/2019	2957321 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,004.64
08/08/2019	2957322 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,458.48
08/08/2019	2957323 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
08/08/2019	2957324 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	69,881.72
08/08/2019	2957325 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,909.52
08/08/2019	2957326 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957327 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
08/08/2019	2957328 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	844.64
08/08/2019	2957329 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.84
08/08/2019	2957330 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
08/08/2019	2957331 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.00
08/08/2019	2957332 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	688.00
08/08/2019	2957333 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
08/08/2019	2957335 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957336 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	668.32
08/08/2019	2957337 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	285.60
08/08/2019	2957338 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,063.48
08/08/2019	2957339 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
08/08/2019	2957340 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	33,606.44
08/08/2019	2957341 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	19,424.56
08/08/2019	2957342 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
08/08/2019	2957343 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	602.84
08/08/2019	2957344 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	683.30
08/08/2019	2957345 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	412.00
08/08/2019 08/08/2019	2957346 CORPORATE RESOURCES 2957348 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	312.32 360.00
08/08/2019	2957348 CORPORATE RESOURCES 2957349 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.68
08/08/2019	2957350 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.32
08/08/2019	2957351 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957351 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	953.16
08/08/2019	2957353 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
08/08/2019	2957354 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957355 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2957356 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	26,142.39
08/08/2019	2957357 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
08/08/2019	2957358 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	742.76
08/08/2019	2957359 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
08/08/2019	2957360 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957361 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	393.48
08/08/2019	2957362 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,947.16
08/08/2019	2957365 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	511.24
08/08/2019	2957366 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957367 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
08/08/2019	2957368 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	8,333.25
08/08/2019	2957370 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,381.40
08/08/2019	2957371 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
08/08/2019	2957372 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957373 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957374 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
08/08/2019	2957376 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2957377 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.52
08/08/2019	2957378 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/08/2019	2957379 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
08/08/2019	2957380 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.00
08/08/2019	2957381 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/08/2019	2957382 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,620.97
08/08/2019	2957383 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957384 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
08/08/2019	2957385 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
08/08/2019	2957387 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	436.00

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
08/08/2019	2957388 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.96
08/08/2019	2957390 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.00
08/08/2019	2957391 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.00
08/08/2019	2957392 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.60
08/08/2019	2957393 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	719.08
08/08/2019	2957394 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	985.57
08/08/2019	2957395 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
08/08/2019	2957396 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	426.92
08/08/2019	2957397 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957398 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.48
08/08/2019	2957400 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2957400 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957401 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2957402 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957404 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
08/08/2019	2957404 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957405 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
08/08/2019	2957406 CORPORATE RESOURCES 2957407 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		REVENUES AND BENEFITS				REDACTED PERSONAL DATA	300.00
08/08/2019	2957408 CORPORATE RESOURCES 2957409 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	997.56
08/08/2019	2957411 CORPORATE RESOURCES 2957412 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	1,024.64 360.00
08/08/2019							
08/08/2019	2957413 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	815.58
08/08/2019	2957415 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
08/08/2019	2957416 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	583.28
08/08/2019	2957418 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	588.04
08/08/2019	2957419 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2957420 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	517.19
08/08/2019	2957421 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	361.91
08/08/2019	2957424 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2957425 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,017.92
08/08/2019	2957426 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,279.32
08/08/2019	2957427 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	792.32
08/08/2019	2957428 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.24
08/08/2019	2957429 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.00
08/08/2019	2957430 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	560.92
08/08/2019	2957431 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
08/08/2019	2957432 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957433 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957435 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
08/08/2019	2957436 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	384.00
08/08/2019	2957437 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
08/08/2019	2957438 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
08/08/2019	2957440 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
08/08/2019	2957441 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	798.12
08/08/2019	2957442 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.68
08/08/2019	2957443 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
08/08/2019	2957444 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,475.12
08/08/2019	2957445 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	590.44
08/08/2019	2957447 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.08
08/08/2019	2957448 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.20
08/08/2019	2957449 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	812.92
08/08/2019	2957450 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957451 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	6,490.27
08/08/2019	2957453 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
08/08/2019	2957454 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
08/08/2019	2957455 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
08/08/2019	2957456 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2957457 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
08/08/2019	2957458 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,290.12
08/08/2019	2957459 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.60
08/08/2019	2957460 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
08/08/2019	2957460 CORPORATE RESOURCES 2957461 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
08/08/2019	2957461 CORPORATE RESOURCES 2957462 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48 509.44
00/00/2019	2337402 CURPURATE RESOURCES	MEVENUES AIND DEINEFITS	HOUSING DENEFITS	II.D. JUDDIDIES - PRIVATE REIVI		NEDACTED PERSONAL DATA	509.44

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
08/08/2019	2957464 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	429.60
08/08/2019	2957465 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,751.16
08/08/2019	2957466 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957468 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2957469 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	574.24
08/08/2019	2957470 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.84
08/08/2019	2957471 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,054.48
08/08/2019	2957472 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.68
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	926.64
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
08/08/2019	2557 105 00111 0	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.92
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,238.48
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019 08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 322.84
		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	532.80
08/08/2019		PRATE RESOURCES PRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	371.68
08/08/2019 08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,935.71
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,760.00
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.03
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2957510 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957511 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	958.36
08/08/2019	2957513 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	419.92
08/08/2019	2957515 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.56
08/08/2019	2957516 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/08/2019	2957517 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
08/08/2019	2957518 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	395.76
08/08/2019	2957519 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957520 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.66
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		PRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,994.69
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019 08/08/2019		PRATE RESOURCES PRATE 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	392.32 258.48
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	258.48 472.00
00/08/2019	2937340 CUKPU	MATE RESOURCES	VEAEIAGES WIND BEINELITS	HOUSING DENETITS	A.D. DUDUILO - PRIVATE REINT		NEDACTED PERSONAL DATA	4/2.00

Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
08/08/2019	Number 2957547 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2957548 COR	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	R	REDACTED PERSONAL DATA	300.00
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	330.04
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.56
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.00
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.80
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	565.28
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	540.00
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.60
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	11,643.43
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	433.80
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	769.24
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	339.84
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,040.00
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
			REVENUES AND BENEFITS	HOUSING BENEFITS			REDACTED PERSONAL DATA	
08/08/2019 08/08/2019		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	372.92 312.32
			REVENUES AND BENEFITS	HOUSING BENEFITS			REDACTED PERSONAL DATA	372.92
08/08/2019 08/08/2019		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	312.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS				REDACTED PERSONAL DATA	685.24
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		PORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	60,674.30
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	47,117.32
		PORATE RESOURCES					REDACTED PERSONAL DATA	1,160.08
08/08/2019 08/08/2019		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	372.92
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.59
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.32
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.28
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,782.08
08/08/2019								880.00
		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	280.00
08/08/2019			REVENUES AND BENEFITS					280.00
08/08/2019		PORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00 369.24
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
08/08/2019		PORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.56
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,051.40
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.40
08/08/2019		PORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48 312.32
08/08/2019	2957620 COR	PURATE RESOURCES	KEVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	н	REDACTED PERSONAL DATA	312.32

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
08/08/2019	2957621 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957622 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
08/08/2019	2957623 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	13,441.68
08/08/2019	2957624 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2957625 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.04
08/08/2019	2957626 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.32
08/08/2019	2957627 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2957628 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	508.84
08/08/2019	2957629 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	472.38
08/08/2019	2957630 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,030.80
08/08/2019	2957631 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957632 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957633 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957634 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2957635 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2957637 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957638 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
08/08/2019	2957639 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	24,745.76
08/08/2019	2957640 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2957641 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2957642 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/08/2019	2957643 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957644 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
08/08/2019	2957645 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	760.66
08/08/2019	2957647 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957649 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/08/2019	2957650 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
08/08/2019	2957651 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.00
08/08/2019	2957652 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2957653 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/08/2019	2957654 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/08/2019	2957655 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
08/08/2019	2957656 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957658 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
08/08/2019	2957659 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	630.58
08/08/2019	2957660 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	15,515.37
08/08/2019	2957661 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957662 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
08/08/2019	2957663 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,249.28
08/08/2019	2957664 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	15,348.96
08/08/2019	2957665 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
08/08/2019	2957666 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,842.32
08/08/2019	2957667 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.97
08/08/2019	2957669 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.00
08/08/2019	2957670 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/08/2019	2957671 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	794.20
08/08/2019	2957673 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957674 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
08/08/2019	2957675 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.08
08/08/2019	2957676 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957677 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2957679 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	395.76
08/08/2019	2957681 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957682 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,761.36
08/08/2019	2957683 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957684 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	714.24
08/08/2019	2957685 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957686 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2957687 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,115.12
08/08/2019	2957689 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2957699 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	720.00
08/08/2019	2957691 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2957692 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957693 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,234.29
00,00,2019	2337033 COM GNATE RESOURCES	NEVEROLS AND BENEFITS	. 10051140 BEI4EI II3				1,234.29

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
15/08/2019	2965001 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
15/08/2019	2965002 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965005 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
15/08/2019	2965008 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965009 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	470.64
15/08/2019	2965012 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965013 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
15/08/2019	2965014 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965016 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	357.32
15/08/2019	2965017 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965018 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965021 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965022 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.56
15/08/2019	2965024 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
15/08/2019	2965025 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	252.00
15/08/2019	2965026 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
15/08/2019	2965027 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965028 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	374.08
15/08/2019	2965030 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
15/08/2019	2965033 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965034 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	499.00
15/08/2019	2965035 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	471.60
15/08/2019	2965036 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
15/08/2019	2965037 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.44
15/08/2019	2965040 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.92
15/08/2019	2965041 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965043 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.28
15/08/2019	2965046 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.68
15/08/2019	2965050 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965051 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.72
15/08/2019	2965052 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.32
15/08/2019	2965053 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.00
15/08/2019	2965054 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
15/08/2019	2965055 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
15/08/2019	2965056 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.68
15/08/2019	2965057 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.60
15/08/2019	2965058 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
15/08/2019	2965063 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.00
15/08/2019	2965065 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965067 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965068 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	403.91
15/08/2019	2965072 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965073 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965074 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965077 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.24
15/08/2019	2965078 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
15/08/2019	2965079 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965081 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965085 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	589.93
15/08/2019	2965086 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.12
15/08/2019	2965087 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
15/08/2019	2965088 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.88
15/08/2019	2965090 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965091 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	379.84
15/08/2019	2965092 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
15/08/2019	2965093 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.84
15/08/2019	2965094 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
15/08/2019	2965095 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965096 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965099 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965100 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965101 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965103 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.40
15/08/2019	2965107 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
15/08/2019	2965108 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	549.24
15/08/2019	2965110 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965111 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.28
15/08/2019	2965112 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
15/08/2019	2965113 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965114 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965115 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.00
15/08/2019	2965116 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.12
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	553.84
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	393.68
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.40
15/08/2019	2965124 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965127 CORPO	TO THE MESO OTHERS	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.36
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.24
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
15/08/2019	2965134 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	447.28
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.52
15/08/2019	2965136 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965139 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24 278.12
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
15/08/2019 15/08/2019		RATE RESOURCES RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.16
15/08/2019	2965148 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
15/08/2019	2965154 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	474.04
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	298.80
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	379.42
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.84
15/08/2019	2965161 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	422.16
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
15/08/2019	2965163 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
15/08/2019	2965164 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965165 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965166 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
15/08/2019	2965168 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
15/08/2019	2965170 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
15/08/2019	2965171 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
15/08/2019	2965172 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.00
15/08/2019	2965174 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965177 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
15/08/2019	2965182 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965183 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.48
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.80
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.56
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.28
15/08/2019 15/08/2019	2965193 CORPO	RATE RESOURCES RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 272.00
15/08/2019	2965194 CORPO 2965195 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	272.00 358.40
13/00/2019	2303133 COKPO	NATE RESOURCES	NEVENUES AND DENEFTES	AUGUSING BENEFITS	11.D.30D3IDIE3 - FRIVATE REINT		NEDACTED PENSONAL DATA	558.40

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
15/08/2019	2965196 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965197 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965198 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965199 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.00
15/08/2019	2965200 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965202 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.68
15/08/2019	2965203 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965204 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
15/08/2019	2965205 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	768.40
15/08/2019	2965206 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
15/08/2019	2965207 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	261.28
15/08/2019	2965208 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.53
15/08/2019	2965211 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	450.56
15/08/2019	2965212 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.52
15/08/2019	2965213 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.00
15/08/2019	2965214 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
15/08/2019	2965218 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965218 CORPORATE RESOURCES 2965219 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
15/08/2019						REDACTED PERSONAL DATA	312.32
15/08/2019	2965220 CORPORATE RESOURCES 2965221 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
15/08/2019	2965222 CORPORATE RESOURCES 2965223 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	312.32 312.32
15/08/2019							
15/08/2019	2965225 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.00
15/08/2019	2965227 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
15/08/2019	2965228 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
15/08/2019	2965229 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	362.36
15/08/2019	2965231 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.64
15/08/2019	2965232 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965233 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	737.89
15/08/2019	2965234 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	429.24
15/08/2019	2965235 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	388.15
15/08/2019	2965236 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965237 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965238 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.52
15/08/2019	2965240 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965241 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965242 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965243 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.56
15/08/2019	2965246 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.68
15/08/2019	2965248 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965249 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965252 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965253 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965254 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965256 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
15/08/2019	2965257 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965260 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965261 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	329.68
15/08/2019	2965262 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
15/08/2019	2965263 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965265 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965267 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965270 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965271 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965272 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
15/08/2019	2965273 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	273.68
15/08/2019	2965277 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
15/08/2019	2965278 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	347.24
15/08/2019	2965281 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	618.72
15/08/2019	2965284 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.43
15/08/2019	2965286 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
15/08/2019	2965288 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	379.88
15/08/2019	2965289 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.32
15/08/2019	2965290 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
13,00,2013	2505250 COM ONATE RESCONCES	VENOES AND DENETHS				NED. IC. ED I ENGONAL DATA	303.84

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
15/08/2019	2965291 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
15/08/2019	2965292 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965293 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	357.24
15/08/2019	2965294 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965296 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	288.36
15/08/2019	2965297 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.32
15/08/2019	2965299 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
15/08/2019	2965300 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.08
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.12
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
15/08/2019	2965307 CORPO	TO THE THEODOTTOES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	453.19
15/08/2019		PRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019		PRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.00 367.93
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
15/08/2019 15/08/2019		PRATE RESOURCES PRATE 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	312.32 312.32
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	261.78
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
15/08/2019	2965336 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.13
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.28
15/08/2019	2965339 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965340 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
15/08/2019	2965342 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	530.96
15/08/2019	2965344 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
15/08/2019	2965345 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
15/08/2019	2965346 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965348 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965349 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.40
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.76
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019		PRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	507.68 415.40
15/08/2019					H.B.SUBSIDIES - PRIVATE RENT			
15/08/2019 15/08/2019		PRATE 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
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 372.92
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	419.26
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.84
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.64
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
15/08/2019	2965388 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965390 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965391 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965392 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
15/08/2019	2965395 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.64
15/08/2019	2965396 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965397 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965398 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.56
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.04
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965410 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965412 CORPO	TO THE THEODOTHOES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	512.96
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.36
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.52
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.88
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
15/08/2019	2965420 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
15/08/2019	2965421 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.20 372.92
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019		RATE RESOURCES RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	255.48
15/08/2019 15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
15/08/2019	2965431 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	979.00
15/08/2019	2965432 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965433 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.40
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,318.48
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.50
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965445 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	390.05
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
15/08/2019	2965449 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	381.92
15/08/2019	2965452 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965453 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965454 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965457 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	261.52
15/08/2019	2965458 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965459 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965460 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	471.20
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965463 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.62
15/08/2019	2965464 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.08
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	426.68
15/08/2019	2965474 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965475 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	614.72
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.56
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	286.32
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
15/08/2019	2965488 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 372.63
15/08/2019 15/08/2019	2965489 CORPO 2965491 CORPO	RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.63 350.76
13/00/2019	ZOUDHOI CURPU	NATE NESCORCES	NEVENUES AND DENEFITS	HOUSING BENEFITS	II.D.30D3IDIE3 - FAIVATE REIVI		NEDACTED FENSONAL DATA	550.76

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
15/08/2019	2965492 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965494 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
15/08/2019	2965497 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
15/08/2019	2965500 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965501 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	326.92
15/08/2019	2965502 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965504 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965505 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965506 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.24
15/08/2019	2965509 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.24
15/08/2019	2965510 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	291.91
15/08/2019	2965511 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965512 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965513 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
15/08/2019	2965514 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	403.70
15/08/2019	2965515 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
15/08/2019	2965517 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	338.56
15/08/2019	2965518 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.80
15/08/2019	2965519 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965520 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	708.49
15/08/2019	2965521 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.24
15/08/2019	2965522 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965525 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965526 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965528 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.88
15/08/2019	2965531 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.68
15/08/2019	2965532 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	545.18
15/08/2019	2965533 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	619.40
15/08/2019	2965535 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	377.68
15/08/2019	2965538 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965539 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
15/08/2019	2965540 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	9,985.88
15/08/2019	2965541 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	16,605.51
15/08/2019	2965542 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	587.56
15/08/2019	2965543 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
15/08/2019	2965544 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	433.00
15/08/2019	2965545 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,461.98
15/08/2019	2965548 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,258.88
15/08/2019	2965549 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	792.80
15/08/2019	2965550 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965551 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	943.84
15/08/2019	2965552 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	702.92
15/08/2019	2965553 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	9,255.50
15/08/2019	2965554 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	394.84
15/08/2019	2965555 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	809.58
15/08/2019	2965556 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	691.96
15/08/2019	2965557 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.08
15/08/2019	2965558 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,842.48
15/08/2019	2965559 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965560 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	893.32
15/08/2019	2965561 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	566.76
15/08/2019	2965562 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
15/08/2019	2965564 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965565 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
15/08/2019	2965566 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965567 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	583.28
15/08/2019	2965568 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
15/08/2019	2965569 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
15/08/2019	2965570 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
15/08/2019	2965571 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,233.08
15/08/2019	2965572 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965573 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	705.30
15/08/2019	2965574 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.44
15/08/2019	2965575 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00

200/2009 200/200 200	Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
1,00,0000 20	15/08/2019	Number	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,046.36
1,00,0000 20	15/08/2019	2965577 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	815.43
POINT PROVIDE COMPONE DESCRIPTION OF THE PROVIDE ABOVE SERVICES P		2965579 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
1,000,000 1,00	15/08/2019	2965580 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	12,572.05
14502222 200525 COMMANT REQUIRED. 145000000 FROM THE PROVING MARKET 14500000 FROM THE PROVING MARKET 14500000 FROM THE PROVING MARKET 14500000 FROM THE PROVING MARKET 145000000000000000000000000000000000000	15/08/2019	2965581 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
MANUFACTOR PROVINCE COMPANT REQUIRED. MANUFACTOR PRESENCE AND AND DESCRIPTION MANUFACTOR PRESENCE AN	15/08/2019	2965582 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
	15/08/2019	2965583 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	661.70
1,500,00230 200.007 CORPORATE RESOURCES REPOVUE AND REMOTES RESOURCE AND REMOTES REPOVUE AND REMOTES	15/08/2019	2965585 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	940.80
1,500/2023 20036 COPPORTER ESCURICE SEVENIDA AND SERVETTS M. 3,930/0015—PRAVE TEST M. 2,000/0015—PRAVE TEST M. 2,000/	15/08/2019	2965586 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
	15/08/2019	2965587 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	688.00
MAY	15/08/2019	2965588 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	422.85
19,00/2019 200033 CORPORANT RESCURICES REVENUES AND REBRITTS MCGAINS RESTRETS MCGAINS RESTRETS MCGAINS RESTRETS RESPONSITE REPORT	15/08/2019	2965589 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
1,598/1/10 1959/8 1009/000 RESOURCES 1809/10 1809/8 18	15/08/2019	2965590 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
1,500/2013 295.95 CORPORATE RECORDES REVENUES AND REVENUES M. S.	15/08/2019	2965593 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,970.72
1,50,000 395.05 CORPORATE REGULECES REPUILES AND EMERTES M.D.G.SING EMERTES M.D.G.S			REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT			
1,500/2013 200997 COMPROATE REQUICES PREMISS AND EMBETTS 1,000/2013 2,000/2017 REDUICES PREMISS		2965595 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,208.04
1,598/10/20 2009/30 CORPORATE RESOURCES REVENUES AND REMETES M. SUSSIGNES PROVER BETT REDACTIO PESCHALD AND A 13.23 20.30								
1,50%/2013 200500 CORPORATE RESOURCES REVENUES AND SERVETTS HOUSING REMETTS		2965597 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
1,50/2/1029 256.001 CORPOVATE RESOURCES REVINUES AND REINSTS HOUSING REPORTS								
1.59/18/19/23 255.000 CORPORTITE ESCURICES REVENUES AND REPORTS HOUSING REPORTS H. S. SURBIDIS - PRIVATE REPORT REPORT DE PRECIONAL DATA 7.27.2.4								
15/09/2009 26/06/06/CORPORATE RESOURCES REVENUES AND BENEFITS HIS SUBSIDIES - PROVATE RENT HEADATED PRESONAL DATA 49-46.01 15/09/2009 26/06/06/CORPORATE RESOURCES REVENUES AND BENEFITS HIS SUBSIDIES - PROVATE RENT HEADATED PRESONAL DATA 26/06 15/09/2009 26/06/CORPORATE RESOURCES REVENUES AND BENEFITS HIS SUBSIDIES - PROVATE RENT HEADATED PRESONAL DATA 26/06 15/09/2009 26/09/CORPORATE RESOURCES REVENUES AND BENEFITS HIS SUBSIDIES - PROVATE RENT HEADATED PRESONAL DATA 26/06 15/09/2009 26/09/CORPORATE RESOURCES REVENUES AND BENEFITS HUSSING BE								
15/09/2019 26/05/05 CORPORATE RESOURCES REVENUES AND EMERTERS HAS SURSONES - PRIVATE RENT HEIGHTED PRESONAL DATA 2,660 15/09/2019 26/05/05/CORPORATE RESOURCES REVENUES AND REMETERS HAS SURSONES - PRIVATE RENT HEIGHTED PRESONAL DATA 4,875.28 15/09/2019 26/05/CORPORATE RESOURCES REVENUES AND REMETERS HAS SURSONES - PRIVATE RENT HEIGHTED PRESONAL DATA 4,875.28 15/09/2019 26/05/CORPORATE RESOURCES REVENUES AND REMETERS HAS SURSONES - PRIVATE RENT HEIGHTED PRESONAL DATA 4,875.28 15/09/2019 26/05/CORPORATE RESOURCES REVENUES AND REMETERS HAS SURSONES - PRIVATE RENT HEIGHTED PRESONAL DATA 3,976.08 15/09/2019 26/05/CORPORATE RESOURCES REVENUES AND REMETERS HAS SURSONES - PRIVATE RENT HEIGHTED PRESONAL DATA 3,976.08 15/09/2019 26/05/CORPORATE RESOURCES REVENUES AND REMETERS HOUSEN REMETERS HAS SURSONES - PRIVATE RENT HEIGHTED PRESONAL DATA 3,976.08 15/09/2019 26/05/CORPORATE RESOURCES REVENUES AND REMETERS HOUSEN REMETERS HAS SURSONES - PRIVATE RENT HEIGHTED PRESONAL DATA 3,976.08 15/09/2019 26/05/CORPORATE RESOURCES REVENUES AND REMETERS HOUSEN REMETERS HAS SURSONES - PRIVATE RENT HEIGHTED PRESONAL DATA 3,976.08 15/09/2019 26/05/CORPORATE RESOURCES REVENUES AND REMETERS HOUSEN REMETERS HAS SURSONES - PRIVATE RENT HEIGHTED PRESONAL DATA 3,976.08 15/09/2019 26/05/CORPORATE RESOURCES REVENUES AND REMETERS HOUSEN REMETERS HAS SURSONES - PRIVATE RENT HEIGHTED PRESONAL DATA 3,976.08 15/09/2019 26/05/CORPORATE RESOURCES REVENUES AND REMETERS HOUSEN REMETERS HAS SURSONES - PRIVATE RENT HEIGHTED PRESONAL DATA 3,076.08 15/09/2019 26/05/CORPORATE RESOURCES REVENUES AND REMETERS HOUSEN REMETERS HAS SURSONES - PRIVATE RENT HEIGHTED PRESONAL DATA 3,076.08 15/09/2019 26/05/CORPORATE RESOURCES REVENUES AND REMETERS HOUSEN REMETERS HAS SURSONES - PRIVATE RENT HEIGHTED PRESONAL DATA 3,076.00 15/09/2019 26/05/CORPORATE RESOURCES REVENUES AND REMETERS								,
15/08/2019 25/08/00 CORPORATE RESOURCES REVENUES AND DEMENTS H. DUSING REDIENTS H. B. SUSSIDES - PRIVATE RENT REDACTED PRESONAL DATA 4,87-2.81 15/08/2019 25/08/00 CORPORATE RESOURCES REVENUES AND DEMENTS H. B. SUSSIDES - PRIVATE RENT REDACTED PRESONAL DATA 4,14.24 15/08/2019 25/08/2019								
15/08/2019 26/08/07 CORPORATE RESOURCE REVENUES AND REMERTED HOUSING REMERTED H. SUSPECION. PARTATE REIT REPARTED PRESONAL DATA 41.574 15/08/2019 26/08/09 CORPORATE RESOURCE REVENUES AND REMERTED H. SUSPECION. PARTATE REIT REPARTED PRESONAL DATA 3.70.21 15/08/2019 26/08/2010 CORPORATE RESOURCE REVENUES AND REMERTED H. SUSPECION. PROVITE REIT REDACTION PRESONAL DATA 3.70.21 15/08/2019 26/08/2010 CORPORATE RESOURCE REVENUES AND REMERTED H. SUSPECION. PROVITE REIT REDACTION PRESONAL DATA 3.70.21 15/08/2019 26/08/2010 CORPORATE RESOURCE REVENUES AND REMERTED H. SUSPECION. PROVITE REIT REDACTION PRESONAL DATA 3.70.21 15/08/2019 26/08/2011 CORPORATE RESOURCE REVENUES AND REMERTED H. SUSPECION. PROVITE REIT REDACTION PRESONAL DATA 3.70.00 15/08/2019 26/08/2011 CORPORATE RESOURCE REVENUES AND REMERTED H. SUSPECION PRESONAL DATA 3.70.00 15/08/2019 26/08/2011 CORPORATE RESOURCE REVENUES AND REMERTED H. SUSPECION PRESONAL DATA 3.70.00 15/08/2019 26/08/2011 CORPORATE RESOURCE REVENUES AND REMERTED H. SUSPECION PRESONAL DATA 3.70.00 15/08/2019 26/08/2011 CORPORATE RESOURCE REVENUES AND REMERTED H. SUSPECION PRESONAL DATA 3.70.00 15/08/2019 26/08/2011 CORPORATE RESOURCE REVENUES AND REMERTED H. SUSPECION PRESONAL DATA 3.70.00 15/08/2019 26/08/2011 CORPORATE RESOURCE REVENUES AND REMERTED H. SUSPECION PRESONAL DATA 3.70.00 15/08/2019 26/08/2011 CORPORATE RESOURCE REVENUES AND REMERTED H. SUSPECION PRESONAL DATA 3.70.00 15/08/2019 26/08/2011 CORPORATE RESOURCE REVENUES AND REMERTED H. SUSPECION PRESONAL DATA 3.70.00 15/08/2019 26/08/2011 CORPORATE RESOURCE REVENUES AND REMERTED H. SUSPECION PRESONAL DATA 3.70.00 15/08/2019 26/08/2011 CORPORATE RESOURCE REVENUES AND REMERTED H. SUSPECION PRESONAL DATA 3.70.00 15/08/2019 26/08/2011 CORPORATE RESOURCE REVENUES AND REMERTED H. SUSPECION PRESONAL DATA 3.70.00 15/08/2019 26/08/2011 CORPORATE RESOUR								
\$5,000,2019 26,0000 COMPORATE RESOURCES REVENUES AND DEREFITS HOUSING DEPETTS H. B. SURSIDES - PRIVATE REIT REDACTED PERSONAL DATA 3,70.21 \$1,500,2019 26,0000 COMPORATE RESOURCES REVENUES AND DEBETTS H. B. SURSIDES - PRIVATE REIT REDACTED PERSONAL DATA 3,87.68 \$1,500,2019 26,0000 COMPORATE RESOURCES REVENUES AND DEBETTS H. B. SURSIDES - PRIVATE REIT REDACTED PERSONAL DATA 3,87.68 \$1,500,2019 26,0000 COMPORATE RESOURCES REVENUES AND DEBETTS H. B. SURSIDES - PRIVATE REIT REDACTED PERSONAL DATA 3,87.68 \$1,500,2019 26,0000 COMPORATE RESOURCES REVENUES AND DEBETTS H. DUSING DEBETTS H. B. SURSIDES - PRIVATE REIT REDACTED PERSONAL DATA 3,78.68 \$1,500,2019 26,0000 COMPORATE RESOURCES REVENUES AND DEBETTS H. DUSING DEBETTS H. B. SURSIDES - PRIVATE REIT REDACTED PERSONAL DATA 3,70.00 \$1,500,2019 26,0000 COMPORATE RESOURCES REVENUES AND DEBETTS H. B. SURSIDES - PRIVATE REIT REDACTED PERSONAL DATA 3,00.00 \$1,500,2019 26,0000 COMPORATE RESOURCES REVENUES AND DEBETTS H. DUSING DEBETTS H. B. SURSIDES - PRIVATE REIT REDACTED PERSONAL DATA 3,00.00 \$1,500,2019 26,0000 COMPORATE RESOURCES REVENUES AND DEBETTS H. DUSING DEBETTS H. B. SURSIDES - PRIVATE REIT REDACTED PERSONAL DATA 3,00.00 \$1,500,2019 26,0000 COMPORATE RESOURCES REVENUES AND DEBETTS H. DUSING DEBETTS H. B. SURSIDES - PRIVATE REIT REDACTED PERSONAL DATA 3,00.00 \$1,500,2019 26,0000 COMPORATE RESOURCES REVENUES AND DEBETTS H. DUSING DEBETTS H. B. SURSIDES - PRIVATE REIT REDACTED PERSONAL DATA 3,00.00 \$1,500,2019 26,0000 COMPORATE RESOURCES REVENUES AND DEBETTS H. B. SURSIDES - PRIVATE REIT REDACTED PERSONAL DATA 3,00.00 \$1,500,2019 26,0000 COMPORATE RESOURCES REVENUES AND DEBETTS H. B. SURSIDES - PRIVATE REIT REDACTED PERSONAL DATA 3,00.00 \$1,500,2019 26,0000 COMPORATE RESOURCES REVENUES AND DEBETTS H. B. SURSIDES - PRIVATE REIT REDACTED PERSONAL DATA 3,00.00 \$1,500,2019 26,0000 COMPORA								
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15/08/2019 2965640 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 316.00 15/08/2019 2965642 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 316.00 15/08/2019 2965642 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 326.00 15/08/2019 2965645 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 320.00 15/08/2019 2965646 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3401.84 15/08/2019 2965648 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.00 15/08/2019 2965648 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.00 15/08/2019 2965648 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.00 15/08/2019 2965650 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 284.04 15/08/2019 2965652 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 284.04 15/08/2019 2965652 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 15/08/2019 2965652 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 15/08/2019 2965652 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 382.04 15/08/2019 2965652 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 382.04 15/08/2019 2965652 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DA								
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15/08/2019 2965646 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3,401.84 15/08/2019 2965647 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 32.00 15/08/2019 2965688 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 284.04 15/08/2019 2965651 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 284.04 15/08/2019 2965652 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 289.04 15/08/2019 2965652 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 289.04 15/08/2019 2965652 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 289.04 15/08/2019 2965653 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92		2965645 CORPORATE RESOURCES	REVENUES AND BENEFITS				REDACTED PERSONAL DATA	300.00
15/08/2019 2965647 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 32.00 15/08/2019 2965648 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 15/08/2019 2965651 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 284.04 15/08/2019 2965652 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 289.44 15/08/2019 2965652 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 289.44 15/08/2019 2965653 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 15/08/2019 2965653 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 15/08/2019 2965653 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 15/08/2019 2965653 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 15/08/2019 2965653 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 15/08/2019 15/08/		2965646 CORPORATE RESOURCES	REVENUES AND BENEFITS				REDACTED PERSONAL DATA	
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15/08/2019 2965651 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 709.24 15/08/2019 2965652 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 289.44 15/08/2019 2965653 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92		2965648 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
15/08/2019 2965652 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 289.44 15/08/2019 2965653 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92	15/08/2019	2965650 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.04
15/08/2019 2965653 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92	15/08/2019	2965651 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	709.24
	15/08/2019	2965652 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.44
15/08/2019 2965654 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3,476.78	15/08/2019	2965653 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
	15/08/2019	2965654 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,476.78

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
15/08/2019	2965655 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.00
15/08/2019	2965656 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
15/08/2019	2965658 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.60
15/08/2019	2965662 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
15/08/2019	2965664 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965666 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,533.40
15/08/2019	2965668 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
15/08/2019	2965670 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
15/08/2019	2965671 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965673 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965674 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	920.56
15/08/2019	2965675 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965676 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965677 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965678 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965679 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965680 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965681 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965682 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965683 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965684 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.24
15/08/2019	2965685 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
15/08/2019	2965686 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965687 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965688 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
15/08/2019	2965689 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965690 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,219.68
15/08/2019	2965691 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.00
15/08/2019	2965692 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
15/08/2019	2965694 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,448.80
15/08/2019	2965695 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
15/08/2019	2965696 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965697 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.80
15/08/2019	2965698 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965701 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
15/08/2019	2965702 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
15/08/2019	2965704 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
15/08/2019	2965705 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	504.00
15/08/2019	2965706 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	551.20
15/08/2019	2965707 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,397.44
15/08/2019	2965708 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	560.00
15/08/2019	2965709 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,838.83
15/08/2019	2965710 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	6,536.92
15/08/2019	2965711 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965712 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965713 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965714 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	537.96
15/08/2019	2965715 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,737.08
15/08/2019	2965716 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,664.10
15/08/2019	2965717 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965718 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
15/08/2019	2965719 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.24
15/08/2019	2965720 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.68
15/08/2019	2965721 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965722 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965723 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	500.00
15/08/2019	2965725 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	466.15
15/08/2019	2965726 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
15/08/2019	2965727 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	640.00
19/08/2019	2970210 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,000.00
22/08/2019	2973402 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
22/08/2019	2973403 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
22/08/2019	2973404 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	468.56
22/08/2019	2973405 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
22/08/2019	2973406 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
22/08/2019	2973408 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
22/08/2019	2973409 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	305.09
22/08/2019	2973410 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	636.44
22/08/2019	2973412 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973416 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	426.92
22/08/2019	2973419 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
22/08/2019	2973420 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
22/08/2019	2973422 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	689.25
22/08/2019	2973423 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973425 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	418.80
22/08/2019	2973426 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	416.20
22/08/2019	2973427 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973428 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	259.68
22/08/2019	2973429 CORPOR	IN THE MESO OTTOES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.72
22/08/2019	2973430 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.23
22/08/2019	2973431 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	433.84
22/08/2019	2973432 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.08
22/08/2019	2973433 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.44
22/08/2019	2973434 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
22/08/2019	2973437 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2973439 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.32
22/08/2019	2973442 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.16
22/08/2019	2973443 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973444 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973445 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973447 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
22/08/2019	2973449 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.32
22/08/2019	2973450 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973451 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973453 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	339.28
22/08/2019	2973456 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973457 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	467.88
22/08/2019	2973458 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	395.24
22/08/2019	2973460 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.72
22/08/2019	2973463 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.64
22/08/2019	2973466 CORPOR 2973467 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	351.20
22/08/2019			REVENUES AND BENEFITS REVENUES AND BENEFITS					312.32 372.92
22/08/2019 22/08/2019	2973470 CORPOR 2973471 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	372.92 328.52
22/08/2019								328.52 414.24
22/08/2019	2973472 CORPOR 2973473 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
22/08/2019 22/08/2019	2973474 CORPOR 2973476 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	370.04 378.48
22/08/2019	2973476 CORPOR			HOUSING BENEFITS			REDACTED PERSONAL DATA	480.00
22/08/2019	2973477 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973480 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973481 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	426.92
22/08/2019	2973483 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
22/08/2019	2973485 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
22/08/2019	2973486 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.96
22/08/2019	2973487 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973488 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973491 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
22/08/2019	2973492 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2973493 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973495 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	448.86
22/08/2019	2973496 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973497 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.08
22/08/2019	2973499 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.75
22/08/2019	2973501 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.88
22/08/2019	2973502 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
22/08/2019	2973503 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973506 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
22/08/2019	2973507 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973508 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2973511 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973512 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973513 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2973514 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973515 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973516 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973517 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	361.84
22/08/2019	2973518 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	453.12
22/08/2019	2973519 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
22/08/2019	2973521 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2973522 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.40
22/08/2019	2973524 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2973526 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2973527 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.00
22/08/2019	2973528 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2973532 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.28
22/08/2019	2973533 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2973534 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2973535 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973537 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.60
22/08/2019	2973538 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16 308.32
22/08/2019 22/08/2019	2973539 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.76
	2973544 CORPOR 2973545 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	257.60
22/08/2019 22/08/2019	2973545 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973547 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
22/08/2019	2973550 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
22/08/2019	2973551 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973551 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2973554 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.72
22/08/2019	2973559 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
22/08/2019	2973563 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	390.00
22/08/2019	2973565 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	338.12
22/08/2019	2973566 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
22/08/2019	2973567 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.48
22/08/2019	2973570 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
22/08/2019	2973573 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973574 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.24
22/08/2019	2973575 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.31
22/08/2019	2973576 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.00
22/08/2019	2973577 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.12
22/08/2019	2973578 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.44
22/08/2019	2973579 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
22/08/2019	2973581 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973582 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
22/08/2019	2973583 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973584 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.04
22/08/2019	2973587 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	283.72
22/08/2019	2973588 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	482.28
22/08/2019	2973589 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
22/08/2019	2973590 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.91
22/08/2019	2973591 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.04
22/08/2019	2973593 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973594 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.48
22/08/2019	2973595 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	377.04
22/08/2019	2973597 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973601 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	333.52
22/08/2019	2973602 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.00
22/08/2019	2973606 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2973607 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 312.32
22/08/2019	2973608 CORPOR 2973610 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 323.08
22/08/2019	Z3/3010 COKPOR	MIE NEOUUKCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		NEDACTED PERSONAL DATA	323.08

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
22/08/2019	2973611 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.36
22/08/2019	2973614 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.00
22/08/2019	2973615 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973616 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973617 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.60
22/08/2019	2973618 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
22/08/2019	2973620 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973621 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.68
22/08/2019	2973622 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.64
22/08/2019	2973623 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.00
22/08/2019	2973625 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2973626 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
22/08/2019	2973627 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.84
22/08/2019	2973628 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973631 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	335.36
22/08/2019	2973632 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.00
22/08/2019	2973635 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	424.65
22/08/2019	2973636 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.00
22/08/2019	2973638 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2973639 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
22/08/2019	2973640 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
22/08/2019	2973641 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	445.28
22/08/2019	2973642 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
22/08/2019	2973643 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
22/08/2019	2973645 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973647 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973649 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	614.72 415.40
22/08/2019	2973654 CORPORATE RESOURCES			H.B.SUBSIDIES - PRIVATE RENT			
22/08/2019	2973655 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973656 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973657 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2973661 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	281.60
22/08/2019	2973662 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.00
22/08/2019	2973664 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2973665 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.89
22/08/2019	2973666 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
22/08/2019	2973667 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
22/08/2019	2973668 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.88
22/08/2019	2973669 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973673 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
22/08/2019	2973674 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2973675 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
22/08/2019	2973676 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.52
22/08/2019	2973679 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973680 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	305.72
22/08/2019	2973687 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
22/08/2019	2973688 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
22/08/2019	2973690 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	336.78
22/08/2019	2973691 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
	2973692 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.84
22/08/2019							
22/08/2019	2973693 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
22/08/2019	2973694 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	427.12
22/08/2019	2973695 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.76
22/08/2019	2973696 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973697 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	362.24
22/08/2019	2973698 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
22/08/2019	2973700 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
22/08/2019	2973701 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
22/08/2019	2973702 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
22/08/2019	2973703 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973704 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973705 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2973707 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973708 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
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Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
22/08/2019	2973709 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973710 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.30
22/08/2019	2973712 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2973713 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
22/08/2019	2973714 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973715 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
22/08/2019	2973717 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2973719 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	259.64
22/08/2019	2973722 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
22/08/2019	2973723 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973724 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	408.00
22/08/2019	2973725 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973726 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
22/08/2019	2973727 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.00
22/08/2019	2973727 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.52
22/08/2019	2973729 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973730 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
22/08/2019	2973731 CORPORATE RESOURCES 2973732 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	328.50
						REDACTED PERSONAL DATA	
22/08/2019 22/08/2019	2973733 CORPORATE RESOURCES 2973735 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	278.52 392.32
22/08/2019	2973739 CORPORATE RESOURCES 2973741 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	326.54 372.92
22/08/2019							
22/08/2019	2973742 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
22/08/2019	2973743 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
22/08/2019	2973745 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	358.70
22/08/2019	2973746 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
22/08/2019	2973747 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973748 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2973749 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
22/08/2019	2973751 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	600.00
22/08/2019	2973752 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973753 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2973755 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
22/08/2019	2973756 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	333.28
22/08/2019	2973757 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973759 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2973761 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	259.24
22/08/2019	2973762 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
22/08/2019	2973767 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.80
22/08/2019	2973770 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.12
22/08/2019	2973771 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	385.20
22/08/2019	2973772 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	252.44
22/08/2019	2973775 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2973781 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2973782 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2973783 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.20
22/08/2019	2973787 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
22/08/2019	2973788 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	614.72
22/08/2019	2973791 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973793 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
22/08/2019	2973794 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2973795 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
22/08/2019	2973796 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2973798 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973799 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.04
22/08/2019	2973800 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.34
22/08/2019	2973801 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
22/08/2019	2973802 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
22/08/2019	2973804 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973805 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	480.00
22/08/2019	2973807 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
22/08/2019	2973807 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973810 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	379.44
22/08/2019	2973811 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
22/00/2019	2575011 CONFORMIL RESCURCES	NEVEROES AND BENEFITS	HOOSING BENEFITS	THUS. SUBSIDIES - PRIVATE RENT		NEDACTED FENDONAL DATA	307.68

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
22/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973814 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
22/08/2019	2973815 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
22/08/2019	2973816 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973817 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
22/08/2019	2973818 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.24
22/08/2019	2973819 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973820 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.60
22/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	572.55
22/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973826 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	494.08
22/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
22/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.48
22/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973838 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973840 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24 363.80
22/08/2019 22/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		RATE RESOURCES RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24
22/08/2019 22/08/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
22/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.20
22/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973847 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2973849 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.87
22/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	512.96
22/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	607.14
22/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
22/08/2019	2973858 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2973860 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973861 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	402.00
22/08/2019	2973863 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.84
22/08/2019	2973867 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973871 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973873 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
22/08/2019	2973874 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973875 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973876 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.00
22/08/2019	2973877 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973878 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.76
22/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.46
22/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
22/08/2019	2973884 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2973887 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
22/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	291.92
22/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.66
22/08/2019	2973897 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.56
22/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 372.92
22/08/2019	2973899 CORPO	MATE KESOUKCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3/2.92

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
22/08/2019	2973900 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2973902 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
22/08/2019	2973906 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2973907 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.60
22/08/2019	2973908 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2973909 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2973910 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	547.32
22/08/2019	2973911 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2973912 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
22/08/2019	2973913 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
22/08/2019	2973914 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973916 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.04
22/08/2019	2973917 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2973918 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.76
22/08/2019	2973919 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
22/08/2019	2973920 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	618.88
22/08/2019	2973922 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.80
22/08/2019	2973925 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
22/08/2019	2973929 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
22/08/2019	2973930 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	354.84
22/08/2019	2973932 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973933 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.72
22/08/2019	2973934 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.40
22/08/2019	2973938 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	498.72
22/08/2019	2973939 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.09
22/08/2019	2973940 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	914.28
22/08/2019	2973941 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	17,891.48
22/08/2019	2973942 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	20,554.77
22/08/2019	2973943 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	672.91
22/08/2019	2973945 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,042.15
22/08/2019	2973946 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973947 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	758.50
22/08/2019	2973948 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973950 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	532.80
22/08/2019	2973951 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973952 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	723.08
22/08/2019	2973953 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,857.20
22/08/2019	2973954 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	12,059.68
22/08/2019	2973955 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
22/08/2019	2973956 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,784.71
22/08/2019	2973957 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
22/08/2019	2973958 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	980.00
22/08/2019	2973959 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2973960 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973961 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,600.88
22/08/2019	2973962 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	426.07
22/08/2019	2973963 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	107,482.80
22/08/2019	2973964 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.62
22/08/2019	2973966 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	935.16
22/08/2019	2973967 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	477.77
22/08/2019	2973968 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.24
22/08/2019	2973969 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,008.34
22/08/2019	2973970 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	714.44
22/08/2019	2973971 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.84
22/08/2019	2973972 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973973 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
22/08/2019	2973974 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	690.80
22/08/2019	2973975 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	550.00
22/08/2019	2973976 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	689.80
22/08/2019	2973977 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,166.56
22/08/2019	2973978 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
22/08/2019	2973979 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973980 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,777.55
22/08/2019	2973981 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
22/08/2019	2973982 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	377.00
22/08/2019	2973983 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	760.96
22/08/2019	2973984 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
22/08/2019	2973985 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973986 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
22/08/2019	2973987 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.60
22/08/2019	2973988 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	653.52
22/08/2019	2973990 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	10,478.76
22/08/2019	2973991 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
22/08/2019	2973992 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
22/08/2019	2973996 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
22/08/2019	2973997 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2973999 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	423.68
22/08/2019	2974000 CORPO	IN THE TRESOUTIOES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2974001 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2974002 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	646.84
22/08/2019	2974003 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2974004 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.00
22/08/2019	2974006 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,222.46
22/08/2019	2974007 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,870.27
22/08/2019	2974008 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
22/08/2019 22/08/2019	2974009 CORPO 2974010 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	414.24 312.32
22/08/2019	2974010 CORPO 2974011 CORPO		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.93
22/08/2019	2974011 CORPO 2974012 CORPO		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
22/08/2019	2974012 CORPO 2974015 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
22/08/2019	2974015 CORPO 2974016 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2974017 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
22/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2974019 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	696.38
22/08/2019	2974021 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.08
22/08/2019	2974023 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	9,345.58
22/08/2019	2974025 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
22/08/2019	2974026 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,266.72
22/08/2019	2974027 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	5,159.99
22/08/2019	2974028 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	420.00
22/08/2019	2974029 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2974030 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2974031 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
22/08/2019	2974032 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
22/08/2019	2974033 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2974034 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.76
22/08/2019	2974035 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.00
22/08/2019	2974036 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	424.00
22/08/2019	2974038 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	347.96
22/08/2019	2974039 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2974040 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	329.92
22/08/2019	2974041 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	450.00
22/08/2019	2974042 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
22/08/2019	2974043 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
22/08/2019	2974044 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	800.76
22/08/2019	2974045 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.99
22/08/2019	2974046 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
22/08/2019	2974047 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
22/08/2019	2974048 CORPO 2974049 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	360.00 798.12
22/08/2019								
22/08/2019 22/08/2019	2974050 CORPO 2974051 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	312.32 2,503.36
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22/08/2019 22/08/2019	2974052 CORPO 2974053 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	341.24 912.32
22/08/2019	2974054 CORPO		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	652.32
22/08/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
22/08/2019	2974056 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
22,00,2013	2574030 CONFO	ALSOONCES	MEVEROLS AND DEREITIS	JOSHIO DENELTIS			NED, IC.ED I ENGOTIAL DATA	300.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
08/2019	2974057 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
08/2019	2974058 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,752.86
08/2019	2974059 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	600.00
8/2019	2974060 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
8/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
3/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
3/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.3
8/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
8/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.8
8/2019	2974066 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.7
8/2019	2974068 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.0
8/2019	2974069 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	447.20
08/2019	2974070 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.20
8/2019	2974071 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	567.6
8/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,992.28
8/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
8/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,405.4
8/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.4
8/2019	2974077 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	482.3
8/2019	2974078 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.6
8/2019	2974080 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.4
08/2019	2974081 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	586.5
08/2019	2974083 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.0
8/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	826.8
08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.0
08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.2
8/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.60
8/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.93
08/2019	2974090 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/2019	2974091 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.93
08/2019	2974092 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.9
08/2019	2974093 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	540.0
08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.3
08/2019								684.9
		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.33
08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.6
08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/2019	2974100 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/2019	2974103 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.0
08/2019	2974104 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	532.8
08/2019	2974105 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	5,817.6
8/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.9
8/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	480.8
8/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.3
08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	36,491.20
8/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	949.7
8/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.0
8/2019	2974112 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.3
8/2019	2974113 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.2
8/2019	2974114 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	882.4
8/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.3
8/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.0
8/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.4
/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.3
3/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.3
3/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.9
8/2019	2974121 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.3
8/2019	2974122 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.9
8/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	48.787.4
8/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.9
8/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	576.9
8/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,275.8
08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	7,696.19
8/2019	2074120 CORRO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.93

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
22/08/2019	2974131 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
22/08/2019	2974132 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.69
22/08/2019	2974133 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2974134 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2974135 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2974136 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2974137 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,043.35
22/08/2019	2974138 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.56
22/08/2019	2974139 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	385.89
22/08/2019	2974140 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2974141 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
29/08/2019	2978795 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978796 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978797 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
29/08/2019	2978799 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978801 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
29/08/2019	2978806 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978807 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2978808 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.00
29/08/2019	2978809 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
29/08/2019	2978810 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978811 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978813 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
29/08/2019	2978814 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978815 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
29/08/2019	2978816 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	366.84
29/08/2019	2978817 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
29/08/2019	2978818 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978819 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
29/08/2019	2978821 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
29/08/2019	2978822 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	620.88
29/08/2019	2978823 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978825 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978826 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
29/08/2019	2978827 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	509.12
29/08/2019	2978829 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
29/08/2019	2978831 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.48
29/08/2019	2978833 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	450.56
29/08/2019	2978835 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
29/08/2019	2978836 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	288.92
29/08/2019	2978838 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978840 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978841 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.24
29/08/2019	2978842 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978843 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	298.00
29/08/2019	2978844 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978845 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978846 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.20
29/08/2019	2978847 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	448.92
29/08/2019	2978849 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978851 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.20
29/08/2019	2978853 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.48
29/08/2019	2978856 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978857 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2978863 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.12
29/08/2019	2978864 CORPOR 2978865 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	360.00 312.32
29/08/2019								
29/08/2019	2978866 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	530.76
29/08/2019	2978867 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
29/08/2019	2978868 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
29/08/2019	2978869 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978870 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	330.34 273.40
29/08/2019	2978871 CORPOR 2978872 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	273.40 372.92
29/08/2019	2310012 CUKPUI	NATE RESOURCES	VEAEINGES WIND REINELLIS	11003ING DENETITS	H.B.SUBSIDIES - PRIVATE RENT		NEDACTED PERSONAL DATA	3/2.92

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
29/08/2019	2978874 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978875 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2978878 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978879 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978880 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
29/08/2019	2978881 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978882 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2978883 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
29/08/2019	2978885 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.00
29/08/2019	2978886 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
29/08/2019	2978887 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
29/08/2019	2978888 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
29/08/2019	2978889 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2978890 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
29/08/2019	2978891 CORPO	IN THE TRESOUTIOES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2978892 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
29/08/2019	2978894 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978895 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978897 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
29/08/2019	2978898 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.48
29/08/2019	2978900 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978901 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2978902 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2978903 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978904 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.52
29/08/2019	2978905 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
29/08/2019	2978906 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.00
29/08/2019	2978907 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	512.36
29/08/2019	2978908 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978909 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.80
29/08/2019	2978912 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
29/08/2019	2978913 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978915 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.00
29/08/2019	2978916 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.84
29/08/2019	2978917 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
29/08/2019	2978918 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978919 CORPO	RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	300.00
29/08/2019			REVENUES AND BENEFITS REVENUES AND BENEFITS					312.32 372.92
29/08/2019 29/08/2019	2978921 CORPO 2978922 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	372.92 328.52
29/08/2019								328.52 353.03
29/08/2019	2978925 CORPO 2978927 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	494.08
29/08/2019 29/08/2019	2978928 CORPO 2978930 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	459.68 312.32
29/08/2019				HOUSING BENEFITS			REDACTED PERSONAL DATA	360.00
29/08/2019	2978931 CORPO 2978937 CORPO		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.56
29/08/2019	2978938 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
29/08/2019	2978939 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978940 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978943 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978944 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	554.96
29/08/2019	2978945 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978950 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2978951 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.00
29/08/2019	2978952 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
29/08/2019	2978953 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
29/08/2019	2978954 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2978955 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	257.96
29/08/2019	2978956 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978957 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978958 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	336.90
29/08/2019	2978959 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
29/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
29/08/2019	2978961 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
29/08/2019	2978962 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.68
29/08/2019	2978964 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978965 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.00
29/08/2019	2978966 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.92
29/08/2019	2978968 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978969 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2978970 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
29/08/2019	2978971 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
29/08/2019	2978974 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.84
29/08/2019	2978976 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
29/08/2019	2978978 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978979 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	892.20
29/08/2019	2978983 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	398.64
29/08/2019	2978986 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
29/08/2019	2978990 CORPOR	IN THE MESO OTTOES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.60
29/08/2019	2978991 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978993 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
29/08/2019	2978995 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
29/08/2019	2978996 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978997 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.80
29/08/2019	2978998 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2978999 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
29/08/2019	2979000 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.16
29/08/2019	2979003 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979004 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
29/08/2019	2979005 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979006 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
29/08/2019	2979007 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.84
29/08/2019	2979008 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979009 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979010 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
29/08/2019	2979011 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979013 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	326.04
29/08/2019	2979017 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979018 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979019 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979020 CORPOR 2979021 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	316.24
29/08/2019			REVENUES AND BENEFITS REVENUES AND BENEFITS					312.32
29/08/2019 29/08/2019	2979023 CORPOR 2979025 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	414.24 384.60
29/08/2019								329.88
29/08/2019	2979026 CORPOR 2979028 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	329.88
29/08/2019 29/08/2019	2979030 CORPOR 2979031 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	591.89 312.32
29/08/2019	2979031 CORPOR			HOUSING BENEFITS			REDACTED PERSONAL DATA	312.32
29/08/2019	2979033 CORPO		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.80
29/08/2019	2979034 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
29/08/2019	2979039 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	666.72
29/08/2019	2979041 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.48
29/08/2019	2979043 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979045 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979046 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979047 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
29/08/2019	2979048 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
29/08/2019	2979049 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
29/08/2019	2979051 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	402.36
29/08/2019	2979052 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
29/08/2019	2979053 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.80
29/08/2019	2979055 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979056 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
29/08/2019	2979058 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.28
29/08/2019	2979060 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979061 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	553.84
29/08/2019	2979062 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
29/08/2019	2979064 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979067 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
29/08/2019	2979069 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979070 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.52
29/08/2019	2979071 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979072 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979073 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
29/08/2019	2979074 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
29/08/2019	2979075 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979076 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
29/08/2019	2979077 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979078 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
29/08/2019	2979079 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979080 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
29/08/2019	2979081 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
29/08/2019	2979082 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
29/08/2019	2979083 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979084 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.92
29/08/2019	2979085 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.93
29/08/2019	2979089 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979090 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.84
29/08/2019	2979091 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979093 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979094 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979095 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979097 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979099 CORPORATE RESOURCES 2979100 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24
29/08/2019 29/08/2019				H.B.SUBSIDIES - PRIVATE RENT			372.92 312.32
29/08/2019	2979101 CORPORATE RESOURCES 2979102 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
29/08/2019	2979102 CORPORATE RESOURCES 2979103 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.23
29/08/2019	2979106 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.23
29/08/2019	2979108 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.96
29/08/2019	2979109 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
29/08/2019	2979110 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
29/08/2019	2979111 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979113 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
29/08/2019	2979119 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979120 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979121 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979122 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979123 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	987.94
29/08/2019	2979125 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979126 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.68
29/08/2019	2979129 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	291.20
29/08/2019	2979130 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979132 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
29/08/2019	2979133 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
29/08/2019	2979134 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979135 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
29/08/2019	2979136 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979140 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979141 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	421.44
29/08/2019	2979143 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
29/08/2019	2979144 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	464.64
29/08/2019	2979145 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
29/08/2019	2979147 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979149 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.52
29/08/2019	2979150 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
29/08/2019 29/08/2019	2979151 CORPORATE RESOURCES 2979152 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	301.32 312.32
29/08/2019	2979152 CORPORATE RESOURCES 2979154 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	312.32 369.24
29/08/2019	2979154 CORPORATE RESOURCES 2979155 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24 312.32
29/08/2019	2979156 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.04
23,00,2019	23.3130 COM GRATE RESOURCES	NEVEROLS AND BENEFITS	. 10051140 BEI4EI II3			ALD ACTED I ENGOGRAL DATA	370.04

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
29/08/2019	2979157 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
29/08/2019	2979158 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979159 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979160 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979161 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	618.72
29/08/2019	2979162 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	345.69
29/08/2019	2979163 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
29/08/2019	2979164 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979165 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.72
29/08/2019	2979169 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.04
29/08/2019	2979170 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
29/08/2019	2979171 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
29/08/2019	2979172 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.28
29/08/2019	2979173 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979174 CORPOR	THE MESO OTTOES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
29/08/2019	2979175 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.73
29/08/2019	2979177 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
29/08/2019	2979181 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.52
29/08/2019	2979183 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979184 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979188 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979189 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
29/08/2019	2979190 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.21
29/08/2019	2979191 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	484.60
29/08/2019	2979193 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
29/08/2019	2979194 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
29/08/2019	2979195 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
29/08/2019	2979196 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979197 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.44
29/08/2019	2979200 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979201 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979203 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
29/08/2019	2979205 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.65
29/08/2019	2979206 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979207 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	285.96
29/08/2019	2979208 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.52
29/08/2019	2979209 CORPOR 2979210 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	406.16 300.00
29/08/2019			REVENUES AND BENEFITS REVENUES AND BENEFITS					300.00
29/08/2019 29/08/2019	2979211 CORPOR 2979212 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
29/08/2019								372.92 372.92
29/08/2019	2979214 CORPOR 2979215 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	1,150.72
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29/08/2019 29/08/2019	2979217 CORPOR 2979218 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
29/08/2019	2979218 CORPOR 2979220 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
29/08/2019	2979222 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
29/08/2019	2979224 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979227 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979228 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979229 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,046.57
29/08/2019	2979232 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.40
29/08/2019	2979234 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979235 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979236 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979237 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
29/08/2019	2979239 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.44
29/08/2019	2979240 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.04
29/08/2019	2979243 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	494.12
29/08/2019	2979244 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979245 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
29/08/2019	2979246 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	291.40
29/08/2019	2979247 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979248 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.84
29/08/2019	2979249 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
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Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
29/08/2019	2979251 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	261.12
29/08/2019	2979253 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
29/08/2019	2979254 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979256 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.44
29/08/2019	2979257 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979258 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979259 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	892.20
29/08/2019	2979260 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	853.98
29/08/2019	2979262 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,717.76
29/08/2019	2979264 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
29/08/2019	2979265 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,206.96
29/08/2019	2979266 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	19,006.10
29/08/2019	2979267 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979268 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	8,813.09
29/08/2019	2979269 CORPOR	WITE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
29/08/2019	2979271 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,233.04
29/08/2019	2979272 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	902.80
29/08/2019	2979273 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
29/08/2019	2979274 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.32
29/08/2019	2979275 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,460.45
29/08/2019	2979276 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	936.96
29/08/2019	2979277 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	9,134.36
29/08/2019 29/08/2019	2979278 CORPOR 2979279 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	378.48 280.00
29/08/2019	2979279 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,330.51
29/08/2019	2979280 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,330.51 432.44
29/08/2019	2979281 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	640.84
29/08/2019	2979283 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	405.44
29/08/2019	2979284 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.24
29/08/2019	2979285 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,521.75
29/08/2019	2979286 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
29/08/2019	2979287 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979288 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979289 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
29/08/2019	2979291 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979292 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
29/08/2019	2979293 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.00
29/08/2019	2979294 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	576.47
29/08/2019	2979295 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.60
29/08/2019	2979296 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979298 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
29/08/2019	2979299 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979300 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.20
29/08/2019	2979301 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	457.68
29/08/2019	2979302 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,717.72
29/08/2019	2979303 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979304 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979305 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	612.32
29/08/2019	2979306 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	393.60
29/08/2019	2979308 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	719.76
29/08/2019	2979309 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,011.01
29/08/2019	2979310 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	760.00
29/08/2019	2979311 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	7,612.60
29/08/2019	2979312 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	998.48
29/08/2019	2979313 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
29/08/2019 29/08/2019	2979315 CORPOR 2979316 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	350.76 608.00
29/08/2019 29/08/2019	2979317 CORPOR 2979318 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	312.32 378.48
29/08/2019	2979318 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48 378.48
29/08/2019	2979319 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48 306.84
29/08/2019	2979321 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,452.32
29/08/2019	2979321 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979323 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	886.31
_5,00,2015								550.51

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
29/08/2019	2979324 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
29/08/2019	2979325 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,692.05
29/08/2019	2979326 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.96
29/08/2019	2979327 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
29/08/2019	2979328 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
29/08/2019	2979329 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
29/08/2019	2979330 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979331 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	9,052.94
29/08/2019	2979332 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	537.32
29/08/2019	2979333 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,899.88
29/08/2019	2979334 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
29/08/2019	2979335 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	8,536.50
29/08/2019	2979337 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	446.12
29/08/2019	2979338 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979339 CORPOR	WITE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
29/08/2019	2979340 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
29/08/2019	2979341 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
29/08/2019	2979342 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979344 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979346 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	532.32
29/08/2019	2979347 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	848.92
29/08/2019	2979349 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979350 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979351 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	419.20
29/08/2019	2979352 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
29/08/2019	2979353 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.00
29/08/2019	2979354 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	366.46
29/08/2019	2979356 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979357 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979358 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
29/08/2019	2979359 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
29/08/2019	2979361 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
29/08/2019	2979362 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979363 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	661.44
29/08/2019	2979365 CORPOR 2979366 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	608.00
29/08/2019								312.32
29/08/2019 29/08/2019	2979367 CORPOR 2979368 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	312.32 312.32
29/08/2019	2979370 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.68
29/08/2019	2979370 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.60
29/08/2019	2979371 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
29/08/2019	2979373 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.28
29/08/2019	2979375 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	388.00
29/08/2019	2979375 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
29/08/2019	2979377 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,007.48
29/08/2019	2979377 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979379 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.04
29/08/2019	2979381 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.60
29/08/2019	2979382 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,041.32
29/08/2019	2979383 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979384 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
29/08/2019	2979385 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
29/08/2019	2979386 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
29/08/2019	2979388 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979390 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
29/08/2019	2979391 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.60
29/08/2019	2979392 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	877.20
29/08/2019	2979393 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
29/08/2019	2979394 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
29/08/2019	2979396 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
29/08/2019	2979398 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.00
29/08/2019	2979400 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
29/08/2019	2979401 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979402 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.08

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
29/08/2019	2979403 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979404 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
29/08/2019	2979405 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	330.72
29/08/2019	2979406 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.72
29/08/2019	2979408 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	388.12
29/08/2019	2979409 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	390.40
29/08/2019	2979410 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.00
29/08/2019	2979411 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.16
29/08/2019	2979412 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979413 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	997.56
29/08/2019	2979414 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979415 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
29/08/2019	2979416 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	520.00
29/08/2019	2979417 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979418 CORPO	IN THE THESO OTTOES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.69
29/08/2019	2979419 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979420 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979421 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.70
29/08/2019	2979422 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.84
29/08/2019	2979424 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	751.40
29/08/2019	2979425 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	339.92 372.92
29/08/2019	2979427 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
29/08/2019 29/08/2019	2979428 CORPO 2979429 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	1,201.40 892.56
29/08/2019	2979431 CORPO		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	767.11
29/08/2019	2979431 CORPO		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	478.26
29/08/2019	2979432 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	544.64
29/08/2019	2979434 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,635.36
29/08/2019	2979436 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	330.32
29/08/2019	2979438 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.48
29/08/2019	2979440 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	377.71
29/08/2019	2979441 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	671.04
29/08/2019	2979442 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979443 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.33
29/08/2019	2979444 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.08
29/08/2019	2979446 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
29/08/2019	2979447 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	626.24
29/08/2019	2979448 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
29/08/2019	2979449 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,006.05
29/08/2019	2979450 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.27
29/08/2019	2979453 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	532.80
29/08/2019	2979454 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979455 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
29/08/2019	2979456 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
29/08/2019	2979457 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
29/08/2019	2979458 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	876.59
01/08/2019	2948711 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019	2948712 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.52
01/08/2019	2948713 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948714 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948715 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
01/08/2019	2948716 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948717 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
01/08/2019	2948718 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
01/08/2019	2948719 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
01/08/2019	2948726 CORPOI 2948729 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	372.92 280.00
01/08/2019								
05/08/2019 08/08/2019	2951069 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	310.28 414.24
								414.24 312.32
08/08/2019 08/08/2019	2957695 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
08/08/2019	2957697 CORPO		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	270.36
08/08/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957699 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
30,00,2013	2337033 CORPO	ALGOONELS					NED. IC. ED I ENDONAL DATA	024.04

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
08/08/2019	2957700 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2957701 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2957702 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957703 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.84
08/08/2019	2957704 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
08/08/2019	2957705 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957706 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2957707 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.24
08/08/2019	2957708 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	413.48
08/08/2019	2957709 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957710 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.30
08/08/2019	2957711 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957712 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.36
08/08/2019	2957713 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957714 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.24
08/08/2019	2957717 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957718 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
08/08/2019	2957720 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/08/2019	2957721 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
08/08/2019	2957723 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	618.88
08/08/2019	2957724 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
08/08/2019	2957726 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.94
08/08/2019 08/08/2019	2957727 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92 312.32
	2957728 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019 08/08/2019	2957729 CORPOR 2957730 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
08/08/2019	2957730 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.92
08/08/2019	2957731 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
08/08/2019	2957732 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957733 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
08/08/2019	2957735 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
08/08/2019	2957736 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965728 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965729 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965730 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965731 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.96
15/08/2019	2965734 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	555.00
15/08/2019	2965735 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
15/08/2019	2965736 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.08
15/08/2019	2965737 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
15/08/2019	2965738 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.96
15/08/2019	2965741 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.07
22/08/2019	2974143 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.52
22/08/2019	2974145 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
22/08/2019	2974146 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2974147 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.69
22/08/2019	2974148 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.96
22/08/2019	2974149 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.28
22/08/2019	2974150 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2974151 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
22/08/2019	2974152 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
22/08/2019	2974153 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.28
22/08/2019	2974154 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
22/08/2019	2974155 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
22/08/2019	2974156 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.88
22/08/2019	2974157 CORPOR 2974158 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	319.60 372.92
22/08/2019								
22/08/2019 22/08/2019	2974159 CORPOR 2974160 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	312.32 629.24
								629.24 369.24
22/08/2019 22/08/2019	2974162 CORPOR 2974163 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	369.24 372.92
22/08/2019	2974163 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
22/08/2019	2974164 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
29/08/2019	2979459 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25,00,2015	23.3.33 CONFOR		METEROEST MAD DEREITIS		ALDIOUDINES - MIVALE NEIVI			3,2.32

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
29/08/2019	2979460 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.68
29/08/2019	2979461 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979462 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979463 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979464 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
29/08/2019	2979465 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
29/08/2019	2979466 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
29/08/2019	2979467 CORPOR 2979468 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 312.32
29/08/2019 29/08/2019	2979474 CORPOR		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
29/08/2019	2979474 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.29
29/08/2019	2979473 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
02/08/2019		RATION & ENVIRONMENT	TRADING SERVICES	CLOTHES, UNIFORM AND LAUNDRY	CATERING EXTERNAL FUNCTIONS	EMPLOYEES	CLEAN AS A WHISTLE	380.35
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	EWI LOTELS	POLLYWIGGLE DAY NURSERY LTD	2,769.00
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		POLLYWIGGLE DAY NURSERY LTD	1,742.90
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		POLLYWIGGLE DAY NURSERY LTD	4,707.30
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		POLLYWIGGLE DAY NURSERY LTD	5,050.27
28/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		POLLYWIGGLE DAY NURSERY LTD	2,769.00
28/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		POLLYWIGGLE DAY NURSERY LTD	697.40
28/08/2019	2978517 LEARNIN	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		POLLYWIGGLE DAY NURSERY LTD	4,707.30
28/08/2019	2978518 LEARNIN	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		POLLYWIGGLE DAY NURSERY LTD	4,266.67
08/08/2019	2957872 CORPOR	RATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	UNIVERSITY HOSPITALS OF LEICESTER NHS TR	306.98
08/08/2019	2957873 CORPOR	RATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	UNIVERSITY HOSPITALS OF LEICESTER NHS TR	3,062.28
22/08/2019	2975170 CORPOR	RATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	UNIVERSITY HOSPITALS OF LEICESTER NHS TR	10,359.48
15/08/2019	2966209 LEARNIN	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		ROSSINGTON EARLY LEARNERS LTD	1,772.16
15/08/2019	2966210 LEARNIN	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ROSSINGTON EARLY LEARNERS LTD	3,874.81
02/08/2019	2950043 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.68
02/08/2019	2950054 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	487.92
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	BREAGHA HOUSE	11,768.30
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	378.35
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	378.35
16/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	378.35
23/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	378.35
30/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	378.35
06/08/2019		HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	LIBRARY IDEAS LLC	8,162.00
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	339.34
09/08/2019 16/08/2019		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	339.34 339.34
30/08/2019		HEALTH & WELLBEING						- 484.77
30/08/2019		HEALTH & WELLBEING 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	1,301.93
29/08/2019	2979497 CORPOR		CORONER	SERVICES	CORONERS SERVICE	JURORS FEES	JURORS CHEQUE	1,434.00
06/08/2019	2953599 CORPOR		CORONER	SERVICES	CORONERS SERVICE	JURORS FEES	JURORS BACS	259.80
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	JUST HOMES CARE LIMITED	1,230.00
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	OTTERT NOT ESSIONAL SERVICES	REDACTED PERSONAL DATA	365.40
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
16/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
23/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
30/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
27/08/2019	2976910 LEARNIN	NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	GRANTS AND SUBSCRIPTIONS	OPPORTUNITY AREA (SOCIAL MOB)		PARTNERS IN LEARNING LTD	46,100.00
15/08/2019	2966211 LEARNIN	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
06/08/2019	2953546 LEARNIN	NG & OPPORTUNITIES C&YP	PARTNERSHIP & ENGAGEMENT	VOLUNTARY ASSOCIATIONS	NLDC - REVENUE		THE CASCADE FOUNDATION	5,800.00
15/08/2019	2966213 LEARNIN	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	374.42
13/08/2019	2962679 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	FUCHS LUBRICANTS (UK) PLC	287.00
15/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	FUCHS LUBRICANTS (UK) PLC	268.80
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ROMAN COURT	2,243.36
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROMAN COURT	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROMAN COURT	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ROMAN COURT	3,124.68
09/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROMAN COURT	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ROMAN COURT	2,243.36
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROMAN COURT	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROMAN COURT	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COC	NURSING	ROMAN COURT	2,243.36 2,019.76
09/08/2019	7301391 WDOF12	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROMAN COURT	2,019.76

Date	Fransaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/08/2019	2961387 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROMAN COURT	2,019.76
09/08/2019	2961387 ADULT	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	ROMAN COURT	2,243.36
09/08/2019	2961387 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ROMAN COURT	1,394.08
09/08/2019	2961387 ADULT	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROMAN COURT	2,452.84
09/08/2019	2961387 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROMAN COURT	5,987.15
09/08/2019	2961387 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROMAN COURT	2,019.76
01/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		ALLSIGNS	3,345.00
15/08/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
01/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GUARDSMAN	326.40
01/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GUARDSMAN	304.98
01/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GUARDSMAN	351.90
15/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GUARDSMAN	322.80
16/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GUARDSMAN	1,911.60
20/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GUARDSMAN	- 344.52
30/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GUARDSMAN	395.00
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	LINCS ELECTRICAL WHOLESALERS LTD	315.00
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	LINCS ELECTRICAL WHOLESALERS LTD	18,526.53
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	LINCS ELECTRICAL WHOLESALERS LTD	1,026.38
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	LINCS ELECTRICAL WHOLESALERS LTD	1,202.43
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	LINCS ELECTRICAL WHOLESALERS LTD	522.57
01/08/2019 01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	LINCS ELECTRICAL WHOLESALERS LTD LINCS ELECTRICAL WHOLESALERS LTD	499.24 1,831.59
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	LINCS ELECTRICAL WHOLESALERS LTD	1,831.59
07/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	LINCS ELECTRICAL WHOLESALERS LTD	4,382.80
07/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	LINCS ELECTRICAL WHOLESALERS LTD	4,382.80
15/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	LINCS ELECTRICAL WHOLESALERS LTD	705.00
15/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	LINCS ELECTRICAL WHOLESALERS LTD	351.00
15/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	LINCS ELECTRICAL WHOLESALERS LTD	582.03
15/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	LINCS ELECTRICAL WHOLESALERS LTD	589.49
15/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	LINCS ELECTRICAL WHOLESALERS LTD	278.00
15/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	LINCS ELECTRICAL WHOLESALERS LTD	473.60
15/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	LINCS ELECTRICAL WHOLESALERS LTD	718.24
15/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	LINCS ELECTRICAL WHOLESALERS LTD	465.30
15/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	LINCS ELECTRICAL WHOLESALERS LTD	408.98
22/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	LINCS ELECTRICAL WHOLESALERS LTD	270.00
22/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	LINCS ELECTRICAL WHOLESALERS LTD	250.00
22/08/2019	2975167 REGEN	ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	LINCS ELECTRICAL WHOLESALERS LTD	250.00
22/08/2019	2975167 REGEN	ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	LINCS ELECTRICAL WHOLESALERS LTD	250.00
28/08/2019	2978400 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		PEOPLE FOCUSED GROUP	4,000.00
15/08/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
15/08/2019	2966218 LEARN	ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	830.70
15/08/2019	2966219 LEARN	ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	451.56
15/08/2019	2966220 LEARN	ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
15/08/2019	2966222 LEARN	ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	483.60
15/08/2019	2966223 LEARN	ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	788.64
15/08/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	451.56
19/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HARWORTH ELECTRICAL LIMITED	250.00
15/08/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	553.80
15/08/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	677.34
27/08/2019		ING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	INDIRECT EMPLOYEE EXPENSES	SHORT BREAKS		PAYROLL MASTERS	381.00
09/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	2,019.76
20/08/2019		ING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		LAUGHTON JUNIOR & INFANT SCHOOL	1,266.00
09/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	OAKWOOD HOUSE	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	IVY COTTAGE (ACKTON) LTD	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	IVY COTTAGE (ACKTON) LTD	7,131.24
06/08/2019		S HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES SERVICES	LIBRARY MANAGEMENT		OCM DESIGN	485.00
28/08/2019		S HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		SHERIDAN & ASSOCIATES	799.00
29/08/2019		S HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	SERVICES SERVICES	WORKFORCE DEVELOPMENT - ADULTS		SHERIDAN & ASSOCIATES	300.00
29/08/2019		S HEALTH & WELLBEING	ADULT SC LEARNING &DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		SHERIDAN & ASSOCIATES	300.00
01/08/2019		S HEALTH & WELLBEING	STRONGER FAMILIES	EXPENSES EXPENSES	TROUBLED FAMILIES TROUBLED FAMILIES		DEPARTMENT FOR WORK & PENSIONS DEPARTMENT FOR WORK & PENSIONS	555.15 555.15
07/08/2019 15/08/2019		S HEALTH & WELLBEING	STRONGER FAMILIES LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	555.15 556.92
22/08/2019		ING & OPPORTUNITIES C&YP DRATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR IAN RICHMOND	556.92 558.00
22/08/2019		ORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE CORONERS SERVICE	SHARED FEES CORONERS SHARED FEES CORONERS	DR IAN RICHMOND	576.00
22,00,2013	2373001 CORPC	AND THE MESONNELS	COMMEN	SEMPLES	SSOIVERS SERVICE	S MED I EES CONONENS	S A MCHWOND	370.00

Date	Fransaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
22/08/2019	Humber	RATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE		DR P KITSANTA	290.00
13/08/2019	2963078 ADULTS	S HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY		TYNETEC LTD	502.20
12/08/2019	2961630 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	DIRECT LABOUR OVERHEAD HIGHWAY		REACTEC LIMITED	949.55
12/08/2019	2961631 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	COMMUNICATIONS AND COMPUTING	STREET SCENE NORTH/WEST	SOFTWARE LICENCES/MAINTENANCE	REACTEC LIMITED	1,354.95
12/08/2019	2961631 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	COMMUNICATIONS AND COMPUTING	STREET SCENE NORTH/WEST	SOFTWARE LICENCES/MAINTENANCE	REACTEC LIMITED	396.90
12/08/2019	2961631 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	COMMUNICATIONS AND COMPUTING	STREET SCENE NORTH/WEST	SOFTWARE LICENCES/MAINTENANCE	REACTEC LIMITED	912.00
12/08/2019	2961631 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	COMMUNICATIONS AND COMPUTING	STREET SCENE NORTH/WEST	SOFTWARE LICENCES/MAINTENANCE	REACTEC LIMITED	3,608.29
05/08/2019	2950942 LEARNI	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	2,025.00
05/08/2019	2950942 LEARNI	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	600.00
05/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	1,800.00
05/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	525.00
05/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	1,800.00
05/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	1,050.00
05/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	1,800.00
05/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	525.00
05/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	1,800.00
05/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	525.00
05/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	1,800.00
05/08/2019 05/08/2019		NG & OPPORTUNITIES C&YP NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	SERVICES CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL ADVANCED TRAVEL	525.00 1,800.00
05/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL ADVANCED TRAVEL	525.00
05/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	1,575.00
05/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	525.00
05/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	1,575.00
05/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	525.00
08/08/2019		ERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	WILLMOTT DIXON HOLDINGS LTD	10,476.18
09/08/2019		ERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	WILLMOTT DIXON HOLDINGS LTD	712,775.68
14/08/2019		NG & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	WILLMOTT DIXON HOLDINGS LTD	107,493.00
14/08/2019		NG & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	WILLMOTT DIXON HOLDINGS LTD	- 107,493.00
06/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	,	REDACTED PERSONAL DATA	428.66
09/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	428.66
16/08/2019	2969466 ADULT:	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	428.66
23/08/2019	2975773 ADULT:	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	428.66
30/08/2019	2980910 ADULT:	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	428.66
15/08/2019	2966228 LEARNI	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,107.60
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,128.90
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SANDHALL PARK	1,928.08
08/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	8,006.46
08/08/2019		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	VOICABILITY ADVOCACY		VOICEABILITY ADVOCACY	23,701.99
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	553.15
01/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	EXPENSES	OPPORTUNITY AREA (SOCIAL MOB)	OTHER PROFESSIONAL SERVICES	CENTERPLATE	260.42
22/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	HIGHSTONE HOUSING ASSOCIATION LTD	1,434.36
22/08/2019 22/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HIGHSTONE HOUSING ASSOCIATION LTD HIGHSTONE HOUSING ASSOCIATION LTD	454.68 494.68
09/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	FOREST HOME (RESIDENTIAL HOME OP)	2,006.16
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	RENTS	DAY SVCES GEN ROSS.MEMORIAL H	RESIDENTIAL	ROSSINGTON MEMORIAL HALL MANAGEMENT COMM	4,650.00
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	RENTS	DAY SVCES GEN ROSS.MEMORIAL H		ROSSINGTON MEMORIAL HALL MANAGEMENT COMM	389.82
01/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	COMMUNICATIONS AND COMPUTING	SHORT BREAKS	GENERAL	SPORT WORKS (YORKSHIRE) LTD	840.00
12/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	COMMUNICATIONS AND COMPUTING	SHORT BREAKS	GENERAL	SPORT WORKS (YORKSHIRE) LTD	360.00
28/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	COMMUNICATIONS AND COMPUTING	SHORT BREAKS	GENERAL	SPORT WORKS (YORKSHIRE) LTD	720.00
09/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ELLIOTT HOUSE	- 14,735.68
09/08/2019	2961393 ADULT:	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ELLIOTT HOUSE	17,774.08
09/08/2019	2961394 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE	3,910.88
09/08/2019	2961394 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE	2,246.48
09/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE	2,019.76
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	677.34
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	BURNTWOOD HALL CARE CENTRE	1,914.68
19/08/2019		ERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	PLATTS HARRIS	32,900.00
19/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	PLATTS HARRIS	13,160.00
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WILLOW PARK CARE HOME	2,019.76
01/08/2019		S HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DIRECT FABRICATIONS (YORKSHIRE) LI	7,478.00
01/08/2019		S HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DIRECT FABRICATIONS (YORKSHIRE) LI	2,013.00
09/08/2019	290038U ADULI	S HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DIRECT FABRICATIONS (YORKSHIRE) LI	8,928.83

09/08/2019 25 09/08/2019 25 27/08/2019 25 27/08/2019 25 15/08/2019 25 15/08/2019 25 08/08/2019 25 08/08/2019 25 08/08/2019 25 08/08/2019 25 08/08/2019 25 15/08/2019 25	2971715 LEARNING & OPPORTUNITIES C&YP 2961397 ADULTS HEALTH & WELLBEING 2961398 ADULTS HEALTH & WELLBEING 2961399 ADULTS HEALTH & WELLBEING 2976628 REGENERATION & ENVIRONMENT 2961400 ADULTS HEALTH & WELLBEING 29766236 LEARNING & OPPORTUNITIES C&YP 2966236 LEARNING & OPPORTUNITIES C&YP 2957855 CORPORATE RESOURCES 2957856 CORPORATE RESOURCES 2957860 CORPORATE RESOURCES 2957861 CORPORATE RESOURCES 2957874 CORPORATE RESOURCES 2957874 CORPORATE RESOURCES 2957875 LEARNING & OPPORTUNITIES C&YP 2966238 LEARNING & OPPORTUNITIES C&YP 2966238 LEARNING & OPPORTUNITIES C&YP 2960312 LEARNING & OPPORTUNITIES C&YP 2960312 LEARNING & OPPORTUNITIES C&YP 2960312 LEARNING & OPPORTUNITIES C&YP 2960313 LEARNING & OPPORTUNITIES C&YP 2960314 LEARNING & OPPORTUNITIES C&YP 2960315 LEARNING & OPPORTUNITIES C&YP 2960316 LEARNING & OPPORTUNITIES C&YP 2960317 LEARNING & OPPORTUNITIES C&YP 2960318 LEARNING & OPPORTUNITIES C&YP 29604980 LEARNING & OPPORTUNITIES C&YP 29604980 LEARNING & OPPORTUNITIES C&YP 2966240 LEARNING & OPPORTUNITIES C&YP 2966241 LEARNING & OPPORTUNITIES C&YP 2966241 LEARNING & OPPORTUNITIES C&YP 2966242 LEARNING & OPPORTUNITIES C&YP 2966241 LEARNING & OPPORTUNITIES C&YP 2966242 LEARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL ADULT SC - MH & SAFEGUARDING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL CARE & SUPPORT PROPERTY SERVICES ADULT SOCIAL CARE & SUPPORT LEARNING PROVISION LEARNING PROVISION CORONER CORONER CORONER CORONER LEARNING PROVISION LEARNING PROVISION LEARNING PROVISION STREET SCENE & HIGHWAYS OPS STRATEGIC COMM & TRANSFORMATIO SERVICE STRATEGIC COMM	OTHER LOCAL AUTHORITIES OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS BUILDING REPAIRS/MAINTENANCE OTHER ESTABLISHMENTS PRIVATE CONTRACTORS PRIVATE CONTRACTORS SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PAIVATE CONTRACTORS POLIT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS	PUPIL PREMIUM - LAC RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - MEMORY & COG HEGGEROW/LIBRARY PREMISE 1427 RESIDENTIAL - MEMORY & COG NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O CORONERS SERVICE CORONERS SERVICE CORONERS SERVICE CORONERS SERVICE CORONERS SERVICE NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O STREET SCENE SERVICE SUPPORT SHORT BREAKS SHORT BREAKS SHORT BREAKS SHORT BREAKS SHORT BREAKS	RESIDENTIAL RESIDENTIAL RESIDENTIAL PLANNED REPAIRS & MAINT RESIDENTIAL SHARED FEES CORONERS	HAMPSHIRE COUNTY COUNCIL THE LODGE LONGLEY PARK VIEW MAPPELWELL MANOR MINDER SECURITY & FIRE LTD NORBURY COURT REDACTED PERSONAL DATA REDACTED PERSONAL DATA ELYSIAN PATHOLOGY SERVICES LIMITED CHYSIAN PATHOLOGY SERVICES LIMITED ARKSEY WILLOWS CHARLES ALEXANDER DISTRIBUTION LTD REDACTED PERSONAL DATA	1,266.00 2,019.76 2,019.76 1,942.28 1,630.00 1,852.00 276.90 903.12 627.40 415.45 1,732.70 1,229.60 1,218.50 6,291.00 1,022.40 1,154.85 1,154.85 1,154.85
09/08/2019 25 09/08/2019 25 27/08/2019 25 09/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25 08/08/2019 25 08/08/2019 25 08/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25 16/08/2019 25 16/08/2019 25 16/08/2019 25 16/08/2019 25 15/08/2019 25	2961398 ADULTS HEALTH & WELLBEING 2961399 ADULTS HEALTH & WELLBEING 2976628 REGENERATION & ENVIRONMENT 2961400 ADULTS HEALTH & WELLBEING 2966235 LEARNING & OPPORTUNITIES C&YP 2966236 LEARNING & OPPORTUNITIES C&YP 2957855 CORPORATE RESOURCES 2957856 CORPORATE RESOURCES 2957856 CORPORATE RESOURCES 2957856 CORPORATE RESOURCES 2957874 CORPORATE RESOURCES 2957874 CORPORATE RESOURCES 2957874 CORPORATE RESOURCES 2957874 CAPORATE RESOURCES 2966231 LEARNING & OPPORTUNITIES C&YP 2953706 LEARNING & OPPORTUNITIES C&YP 296031 LEARNING & OPPORTUNITIES C&YP 296031 LEARNING & OPPORTUNITIES C&YP 2970380 LEARNING & OPPORTUNITIES C&YP 2980758 LEARNING & OPPORTUNITIES C&YP 2980758 LEARNING & OPPORTUNITIES C&YP 2966240 LEARNING & OPPORTUNITIES C&YP 2966240 LEARNING & OPPORTUNITIES C&YP 2966240 LEARNING & OPPORTUNITIES C&YP 2966241 LEARNING & OPPORTUNITIES C&YP	ADULT SC - MH & SAFEGUARDING ADULT SOCIAL CARE & SUPPORT PROPERTY SERVICES ADULT SOCIAL CARE & SUPPORT LEARNING PROVISION LEARNING PROVISION CORONER CORONER CORONER CORONER CORONER LEARNING PROVISION LEARNING PROVISION STREET SCENE & HIGHWAYS OPS STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS BUILDING REPAIRS/MAINTENANCE OTHER ESTABLISHMENTS PRIVATE CONTRACTORS PRIVATE CONTRACTORS SERVICES SERVICES SERVICES SERVICES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS POULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - MEMORY & COG HEDGEROW/LIBRARY PREMISE 1427 RESIDENTIAL - MEMORY & COG NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O CORONERS SERVICE CORONERS SERVICE CORONERS SERVICE CORONERS SERVICE CORONERS SERVICE CORONERS SERVICE NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O STREET SCENE SERVICE SUPPORT SHORT BREAKS SHORT BREAKS SHORT BREAKS SHORT BREAKS SHORT BREAKS	RESIDENTIAL RESIDENTIAL PLANNED REPAIRS & MAINT RESIDENTIAL SHARED FEES CORONERS	LONGLEY PARK VIEW MAPPELWELL MANOR MINDER SECURITY & FIRE LTD NORBURY COURT REDACTED PERSONAL DATA REDACTED PERSONAL DATA ELYSIAN PATHOLOGY SERVICES LIMITED ARKSEY WILLOWS ARKSEY WILLOWS CHARLES ALEXANDER DISTRIBUTION LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2,019.76 1,942.28 1,630.00 1,852.00 276.90 903.12 627.40 415.45 1,732.70 1,229.60 1,218.50 1,384.50 6,291.00 1,022.40 1,154.85 1,154.85
09/08/2019 25 27/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25 08/08/2019 25 08/08/2019 25 08/08/2019 25 08/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25 12/08/2019 25 15/08/2019 25	2961399 ADULTS HEALTH & WELLBEING 2976628 REGENERATION & ENVIRONMENT 2961400 ADULTS HEALTH & WELLBEING 2966235 LEARNING & OPPORTUNITIES C&YP 2966236 LEARNING & OPPORTUNITIES C&YP 2957855 CORPORATE RESOURCES 2957858 CORPORATE RESOURCES 2957858 CORPORATE RESOURCES 2957858 CORPORATE RESOURCES 2957859 CORPORATE RESOURCES 2957854 CORPORATE RESOURCES 2957858 CORPORATE RESOURCES 2957874 CORPORATE RESOURCES 2957859 CORPORATE RESOURCES 2957859 CORPORATE RESOURCES 2957859 CORPORATE RESOURCES 295780 CORPORATE RESOURCES 2957801 CEARNING & OPPORTUNITIES C&YP 2948880 REGENERATION & ENVIRONMENT 2953706 LEARNING & OPPORTUNITIES C&YP 2969312 LEARNING & OPPORTUNITIES C&YP 2970380 LEARNING & OPPORTUNITIES C&YP 29807581 LEARNING & OPPORTUNITIES C&YP 29664980 LEARNING & OPPORTUNITIES C&YP 29664980 LEARNING & OPPORTUNITIES C&YP 2966240 LEARNING & OPPORTUNITIES C&YP 2966241 LEARNING & OPPORTUNITIES C&YP	ADULT SOCIAL CARE & SUPPORT PROPERTY SERVICES ADULT SOCIAL CARE & SUPPORT LEARNING PROVISION LEARNING PROVISION CORONER CORONER CORONER CORONER LEARNING PROVISION LEARNING PROVISION STREET SCENE & HIGHWAYS OPS STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS BUILDING REPAIRS/MAINTENANCE OTHER ESTABLISHMENTS PRIVATE CONTRACTORS PRIVATE CONTRACTORS SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS EQUIPMENT/FURNITURE/MATERIALS ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS	RESIDENTIAL - MEMORY & COG HEDGEROW/LIBRARY PREMISE 1427 RESIDENTIAL - MEMORY & COG NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 2 N A 4 YR O CORONERS SERVICE CORONERS SERVICE CORONERS SERVICE CORONERS SERVICE CORONERS SERVICE CORONERS SERVICE NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O STREET SCENE SERVICE SUPPORT SHORT BREAKS SHORT BREAKS SHORT BREAKS SHORT BREAKS SHORT BREAKS	RESIDENTIAL PLANNED REPAIRS & MAINT RESIDENTIAL SHARED FEES CORONERS	MAPPELWELL MANOR MINDER SECURITY & FIRE LTD NORBURY COURT REDACTED PERSONAL DATA REDACTED PERSONAL DATA ELYSIAN PATHOLOGY SERVICES LIMITED ARKSEY WILLOWS ARKSEY WILLOWS CHARLES ALEXANDER DISTRIBUTION LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,942.28 1,630.00 1,852.00 276.90 903.12 627.40 415.45 1,732.70 1,229.60 1,218.50 6,291.00 1,022.40 1,154.85 1,154.85
27/08/2019 25 09/08/2019 25 15/08/2019 25 15/08/2019 25 08/08/2019 25 08/08/2019 25 08/08/2019 25 08/08/2019 25 08/08/2019 25 15/08/2019 25	2976628 REGENERATION & ENVIRONMENT 2961400 ADULTS HEALTH & WELLBEING 2966235 LEARNING & OPPORTUNITIES C&YP 2956235 LEARNING & OPPORTUNITIES C&YP 2957855 CORPORATE RESOURCES 2957856 CORPORATE RESOURCES 2957860 CORPORATE RESOURCES 2957860 CORPORATE RESOURCES 2957874 CORPORATE RESOURCES 2956237 LEARNING & OPPORTUNITIES C&YP 2966238 LEARNING & OPPORTUNITIES C&YP 2948880 REGENERATION & ENVIRONMENT 2953706 LEARNING & OPPORTUNITIES C&YP 296031 LEARNING & OPPORTUNITIES C&YP 2960321 LEARNING & OPPORTUNITIES C&YP 2970380 LEARNING & OPPORTUNITIES C&YP 29807581 LEARNING & OPPORTUNITIES C&YP 29807581 LEARNING & OPPORTUNITIES C&YP 2966240 LEARNING & OPPORTUNITIES C&YP 2966241 LEARNING & OPPORTUNITIES C&YP 2966241 LEARNING & OPPORTUNITIES C&YP	PROPERTY SERVICES ADULT SOCIAL CARE & SUPPORT LEARNING PROVISION LEARNING PROVISION CORONER CORONER CORONER CORONER LEARNING PROVISION LEARNING PROVISION STREET SCENE & HIGHWAYS OPS STRATEGIC COMM & TRANSFORMATIO	BUILDING REPAIRS/MAINTENANCE OTHER ESTABLISHMENTS PRIVATE CONTRACTORS PRIVATE CONTRACTORS SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS EQUIPMENT/FURNITURE/MATERIALS ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS	HEDGEROW/LIBRARY PREMISE 1427 RESIDENTIAL - MEMORY & COG NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O CORONERS SERVICE CORONERS SERVICE CORONERS SERVICE CORONERS SERVICE CORONERS SERVICE NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O STREET SCENE SERVICE SUPPORT SHORT BREAKS SHORT BREAKS SHORT BREAKS SHORT BREAKS SHORT BREAKS SHORT BREAKS	PLANNED REPAIRS & MAINT RESIDENTIAL SHARED FEES CORONERS	MINDER SECURITY & FIRE LTD NORBURY COURT REDACTED PERSONAL DATA REDACTED PERSONAL DATA ELYSIAN PATHOLOGY SERVICES LIMITED ARKSEY WILLOWS ARKSEY WILLOWS CHARLES ALEXANDER DISTRIBUTION LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,630.00 1,852.00 276.90 903.12 627.40 415.45 1,732.70 1,229.60 1,218.50 1,384.50 6,291.00 1,022.40 1,154.85 1,154.85
09/08/2019 25 15/08/2019 25 15/08/2019 25 08/08/2019 25 08/08/2019 25 08/08/2019 25 08/08/2019 25 08/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25 16/08/2019 25 16/08/2019 25 15/08/2019 25	2961400 ADULTS HEALTH & WELLBEING 2966235 LEARNING & OPPORTUNITIES C&YP 2966236 LEARNING & OPPORTUNITIES C&YP 2957855 CORPORATE RESOURCES 2957856 CORPORATE RESOURCES 2957856 CORPORATE RESOURCES 2957860 CORPORATE RESOURCES 2957874 CORPORATE RESOURCES 2957874 CORPORATE RESOURCES 29587874 CORPORATE RESOURCES 2956237 LEARNING & OPPORTUNITIES C&YP 2966231 LEARNING & OPPORTUNITIES C&YP 2964880 REGENERATION & ENVIRONMENT 2953706 LEARNING & OPPORTUNITIES C&YP 2962011 LEARNING & OPPORTUNITIES C&YP 296312 LEARNING & OPPORTUNITIES C&YP 2970380 LEARNING & OPPORTUNITIES C&YP 2980758 LEARNING & OPPORTUNITIES C&YP 2966240 LEARNING & OPPORTUNITIES C&YP 2966241 LEARNING & OPPORTUNITIES C&YP 2966241 LEARNING & OPPORTUNITIES C&YP	ADULT SOCIAL CARE & SUPPORT LEARNING PROVISION LEARNING PROVISION CORONER CORONER CORONER CORONER CORONER LEARNING PROVISION LEARNING PROVISION STREET SCENE & HIGHWAYS OPS STRATEGIC COMM & TRANSFORMATIO STRATEGIC COMM	OTHER ESTABLISHMENTS PRIVATE CONTRACTORS PRIVATE CONTRACTORS SERVICES SERVICES SERVICES SERVICES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS EQUIPMENT/FURNITURE/MATERIALS ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS	RESIDENTIAL - MEMORY & COG NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O CORONERS SERVICE CORONERS SERVICE CORONERS SERVICE CORONERS SERVICE CORONERS SERVICE CORONERS SERVICE NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O STREET SCENE SERVICE SUPPORT SHORT BREAKS SHORT BREAKS SHORT BREAKS SHORT BREAKS SHORT BREAKS SHORT BREAKS	RESIDENTIAL SHARED FEES CORONERS	NORBURY COURT REDACTED PERSONAL DATA REDACTED PERSONAL DATA ELYSIAN PATHOLOGY SERVICES LIMITED ARKSEY WILLOWS ARKSEY WILLOWS CHARLES ALEXANDER DISTRIBUTION LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,852.00 276.90 903.12 627.40 415.45 1,732.70 1,229.60 1,218.50 1,384.50 6,291.00 1,022.40 1,154.85 1,154.85
15/08/2019 25 15/08/2019 25 08/08/2019 25 08/08/2019 25 08/08/2019 25 08/08/2019 25 08/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25 12/08/2019 25 16/08/2019 25 16/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25	2966235 LEARNING & OPPORTUNITIES C&YP 2966236 LEARNING & OPPORTUNITIES C&YP 2957855 CORPORATE RESOURCES 2957856 CORPORATE RESOURCES 2957858 CORPORATE RESOURCES 2957858 CORPORATE RESOURCES 2957874 CORPORATE RESOURCES 2957874 CORPORATE RESOURCES 2957874 CORPORATE RESOURCES 2957874 CAPORORATE RESOURCES 2957874 CAPORORATE RESOURCES 2957874 CAPORORATE RESOURCES 2957874 CAPORORATE RESOURCES 295781 LEARNING & OPPORTUNITIES C&YP 2948880 REGENERATION & ENVIRONMENT 2953706 LEARNING & OPPORTUNITIES C&YP 296031 LEARNING & OPPORTUNITIES C&YP 296038 LEARNING & OPPORTUNITIES C&YP 2980758 LEARNING & OPPORTUNITIES C&YP 2966240 LEARNING & OPPORTUNITIES C&YP 2966241 LEARNING & OPPORTUNITIES C&YP 2966241 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION LEARNING PROVISION CORONER CORONER CORONER CORONER CORONER LEARNING PROVISION LEARNING PROVISION STREET SCENE & HIGHWAYS OPS STRATEGIC COMM & TRANSFORMATIO EARLY YEARS LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS POULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O CORONERS SERVICE CORONERS SERVICE CORONERS SERVICE CORONERS SERVICE CORONERS SERVICE NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O STREET SCENE SERVICE SUPPORT SHORT BREAKS SHORT BREAKS SHORT BREAKS SHORT BREAKS SHORT BREAKS	SHARED FEES CORONERS	REDACTED PERSONAL DATA REDACTED PERSONAL DATA ELYSIAN PATHOLOGY SERVICES LIMITED ARKSEY WILLOWS ARKSEY WILLOWS CHARLES ALEXANDER DISTRIBUTION LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	276.90 903.12 627.40 415.45 1,732.70 1,229.60 1,218.50 1,384.50 6,291.00 1,022.40 1,154.85 1,154.85
15/08/2019 25 08/08/2019 25 08/08/2019 25 08/08/2019 25 08/08/2019 25 08/08/2019 25 15/08/2019 25 15/08/2019 25 11/08/2019 25 12/08/2019 25 16/08/2019 25 19/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25	2966236 LEARNING & OPPORTUNITIES C&YP 2957855 CORPORATE RESOURCES 2957856 CORPORATE RESOURCES 2957856 CORPORATE RESOURCES 2957850 CORPORATE RESOURCES 2957864 CORPORATE RESOURCES 2957874 CORPORATE RESOURCES 29566237 LEARNING & OPPORTUNITIES C&YP 2966238 LEARNING & OPPORTUNITIES C&YP 2948880 REGENERATION & ENVIRONMENT 2953706 LEARNING & OPPORTUNITIES C&YP 296231 LEARNING & OPPORTUNITIES C&YP 2967321 LEARNING & OPPORTUNITIES C&YP 2970380 LEARNING & OPPORTUNITIES C&YP 29807581 LEARNING & OPPORTUNITIES C&YP 2964980 LEARNING & OPPORTUNITIES C&YP 29662401 LEARNING & OPPORTUNITIES C&YP 2966240 LEARNING & OPPORTUNITIES C&YP 2966240 LEARNING & OPPORTUNITIES C&YP 2966241 LEARNING & OPPORTUNITIES C&YP 2966241 LEARNING & OPPORTUNITIES C&YP 2966241 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION CORONER CORONER CORONER CORONER CORONER LEARNING PROVISION LEARNING PROVISION STREET SCENE & HIGHWAYS OPS STRATEGIC COMM & TRANSFORMATIO	PRIVATE CONTRACTORS SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS EQUIPMENT/FURNITURE/MATERIALS ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O CORONERS SERVICE CORONERS SERVICE CORONERS SERVICE CORONERS SERVICE CORONERS SERVICE CORONERS SERVICE NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O STREET SCENE SERVICE SUPPORT SHORT BREAKS SHORT BREAKS SHORT BREAKS SHORT BREAKS SHORT BREAKS SHORT BREAKS	SHARED FEES CORONERS SHARED FEES CORONERS SHARED FEES CORONERS SHARED FEES CORONERS	REDACTED PERSONAL DATA ELYSIAN PATHOLOGY SERVICES LIMITED ARKSEY WILLOWS ARKSEY WILLOWS CHARLES ALEXANDER DISTRIBUTION LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	903.12 627.40 415.45 1,732.70 1,229.60 1,218.50 6,291.00 1,022.40 1,154.85 1,154.85
08/08/2019 25 08/08/2019 25 08/08/2019 25 08/08/2019 25 08/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25 12/08/2019 25 16/08/2019 25 16/08/2019 25 30/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25	2957855 CORPORATE RESOURCES 2957856 CORPORATE RESOURCES 2957858 CORPORATE RESOURCES 2957876 CORPORATE RESOURCES 2957874 CORPORATE RESOURCES 2957874 CORPORATE RESOURCES 2956232 LEARNING & OPPORTUNITIES C&YP 2966238 LEARNING & OPPORTUNITIES C&YP 2948880 REGENERATION & ENVIRONMENT 2953706 LEARNING & OPPORTUNITIES C&YP 2960312 LEARNING & OPPORTUNITIES C&YP 2960312 LEARNING & OPPORTUNITIES C&YP 2970380 LEARNING & OPPORTUNITIES C&YP 2980758 LEARNING & OPPORTUNITIES C&YP 2966240 LEARNING & OPPORTUNITIES C&YP 2966240 LEARNING & OPPORTUNITIES C&YP 2966240 LEARNING & OPPORTUNITIES C&YP 2966241 LEARNING & OPPORTUNITIES C&YP	CORONER CORONER CORONER CORONER CORONER LEARNING PROVISION LEARNING PROVISION STREET SCENE & HIGHWAYS OPS STRATEGIC COMM & TRANSFORMATIO EARLY YEARS LEARNING PROVISION	SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS EQUIPMENT/FURNITURE/MATERIALS ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS	CORONERS SERVICE CORONERS SERVICE CORONERS SERVICE CORONERS SERVICE CORONERS SERVICE NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O STREET SCENE SERVICE SUPPORT SHORT BREAKS SHORT BREAKS SHORT BREAKS SHORT BREAKS SHORT BREAKS SHORT BREAKS	SHARED FEES CORONERS SHARED FEES CORONERS SHARED FEES CORONERS SHARED FEES CORONERS	ELYSIAN PATHOLOGY SERVICES LIMITED ARKSEY WILLOWS ARKSEY WILLOWS CHARLES ALEXANDER DISTRIBUTION LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	627.40 415.45 1,732.70 1,229.60 1,218.50 6,291.00 1,022.40 1,154.85 1,154.85
08/08/2019 25 08/08/2019 25 08/08/2019 25 08/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25 06/08/2019 25 12/08/2019 25 16/08/2019 25 30/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25	2957856 CORPORATE RESOURCES 2957858 CORPORATE RESOURCES 2957860 CORPORATE RESOURCES 2957874 CORPORATE RESOURCES 2956237 LEARNING & OPPORTUNITIES C&YP 2966238 LEARNING & OPPORTUNITIES C&YP 2948880 REGENERATION & ENVIRONMENT 2953706 LEARNING & OPPORTUNITIES C&YP 2962031 LEARNING & OPPORTUNITIES C&YP 2960312 LEARNING & OPPORTUNITIES C&YP 2960312 LEARNING & OPPORTUNITIES C&YP 2960380 LEARNING & OPPORTUNITIES C&YP 2980758 LEARNING & OPPORTUNITIES C&YP 2966240 LEARNING & OPPORTUNITIES C&YP 2966240 LEARNING & OPPORTUNITIES C&YP 2966240 LEARNING & OPPORTUNITIES C&YP 2966241 LEARNING & OPPORTUNITIES C&YP 2966241 LEARNING & OPPORTUNITIES C&YP 2966241 LEARNING & OPPORTUNITIES C&YP	CORONER CORONER CORONER CORONER LEARNING PROVISION LEARNING PROVISION STREET SCENE & HIGHWAYS OPS STRATEGIC COMM & TRANSFORMATIO EARLY YEARS LEARNING PROVISION	SERVICES SERVICES SERVICES SERVICES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS EQUIPMENT/FURNITURE/MATERIALS ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS	CORONERS SERVICE CORONERS SERVICE CORONERS SERVICE CORONERS SERVICE NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O STREET SCENE SERVICE SUPPORT SHORT BREAKS	SHARED FEES CORONERS SHARED FEES CORONERS SHARED FEES CORONERS SHARED FEES CORONERS	ELYSIAN PATHOLOGY SERVICES LIMITED ELYSIAN PATHOLOGY SERVICES LIMITED ELYSIAN PATHOLOGY SERVICES LIMITED ELYSIAN PATHOLOGY SERVICES LIMITED ARKSEY WILLOWS ARKSEY WILLOWS CHARLES ALEXANDER DISTRIBUTION LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	415.45 1,732.70 1,229.60 1,218.50 1,384.50 6,291.00 1,022.40 1,154.85 1,154.85
08/08/2019 25 08/08/2019 25 08/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25 12/08/2019 25 12/08/2019 25 16/08/2019 25 30/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25	2957858 CORPORATE RESOURCES 2957850 CORPORATE RESOURCES 2957874 CORPORATE RESOURCES 2956237 LEARNING & OPPORTUNITIES C&YP 2966238 LEARNING & OPPORTUNITIES C&YP 2948880 REGENERATION & ENVIRONMENT 2953706 LEARNING & OPPORTUNITIES C&YP 2962031 LEARNING & OPPORTUNITIES C&YP 2967312 LEARNING & OPPORTUNITIES C&YP 2970380 LEARNING & OPPORTUNITIES C&YP 29807581 LEARNING & OPPORTUNITIES C&YP 2964980 LEARNING & OPPORTUNITIES C&YP 29662401 LEARNING & OPPORTUNITIES C&YP 29662401 LEARNING & OPPORTUNITIES C&YP 2966241 LEARNING & OPPORTUNITIES C&YP 2966241 LEARNING & OPPORTUNITIES C&YP	CORONER CORONER CORONER LEARNING PROVISION LEARNING PROVISION STREET SCENE & HIGHWAYS OPS STRATEGIC COMM & TRANSFORMATIO EARLY YEARS LEARNING PROVISION	SERVICES SERVICES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS EQUIPMENT/FURNITURE/MATERIALS ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS	CORONERS SERVICE CORONERS SERVICE CORONERS SERVICE NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O STREET SCENE SERVICE SUPPORT SHORT BREAKS SHORT BREAKS SHORT BREAKS SHORT BREAKS SHORT BREAKS SHORT BREAKS	SHARED FEES CORONERS SHARED FEES CORONERS SHARED FEES CORONERS	ELYSIAN PATHOLOGY SERVICES LIMITED ELYSIAN PATHOLOGY SERVICES LIMITED ELYSIAN PATHOLOGY SERVICES LIMITED ARKSEY WILLOWS ARKSEY WILLOWS CHARLES ALEXANDER DISTRIBUTION LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,732.70 1,229.60 1,218.50 1,384.50 6,291.00 1,022.40 1,154.85 1,154.85
08/08/2019 25 08/08/2019 25 15/08/2019 25 15/08/2019 25 01/08/2019 25 06/08/2019 25 12/08/2019 25 16/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25	2957860 CORPORATE RESOURCES 2957874 CORPORATE RESOURCES 2966237 LEARNING & OPPORTUNITIES C&YP 2966238 LEARNING & OPPORTUNITIES C&YP 2946880 REGENERATION & ENVIRONMENT 2953706 LEARNING & OPPORTUNITIES C&YP 2962031 LEARNING & OPPORTUNITIES C&YP 2962031 LEARNING & OPPORTUNITIES C&YP 2970380 LEARNING & OPPORTUNITIES C&YP 2980758 LEARNING & OPPORTUNITIES C&YP 2964980 LEARNING & OPPORTUNITIES C&YP 29662401 LEARNING & OPPORTUNITIES C&YP 2966240 LEARNING & OPPORTUNITIES C&YP 2966240 LEARNING & OPPORTUNITIES C&YP 2966241 LEARNING & OPPORTUNITIES C&YP 2966241 LEARNING & OPPORTUNITIES C&YP	CORONER CORONER LEARNING PROVISION LEARNING PROVISION STREET SCENE & HIGHWAYS OPS STRATEGIC COMM & TRANSFORMATIO STRATEGIC C	SERVICES SERVICES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS EQUIPMENT/FURNITURE/MATERIALS ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS	CORONERS SERVICE CORONERS SERVICE NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O STREET SCENE SERVICE SUPPORT SHORT BREAKS	SHARED FEES CORONERS SHARED FEES CORONERS	ELYSIAN PATHOLOGY SERVICES LIMITED ELYSIAN PATHOLOGY SERVICES LIMITED ARKSEY WILLOWS ARKSEY WILLOWS CHARLES ALEXANDER DISTRIBUTION LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,229.60 1,218.50 1,384.50 6,291.00 1,022.40 1,154.85 1,154.85
08/08/2019 25 15/08/2019 25 15/08/2019 25 01/08/2019 25 06/08/2019 25 12/08/2019 25 16/08/2019 25 30/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25	2957874 CORPORATE RESOURCES 2966237 LEARNING & OPPORTUNITIES C&YP 2966238 LEARNING & OPPORTUNITIES C&YP 2948880 REGENERATION & ENVIRONMENT 2953706 LEARNING & OPPORTUNITIES C&YP 2962311 LEARNING & OPPORTUNITIES C&YP 2969312 LEARNING & OPPORTUNITIES C&YP 2970380 LEARNING & OPPORTUNITIES C&YP 2980758 LEARNING & OPPORTUNITIES C&YP 296080 LEARNING & OPPORTUNITIES C&YP 2966240 LEARNING & OPPORTUNITIES C&YP 2966240 LEARNING & OPPORTUNITIES C&YP 2966241 LEARNING & OPPORTUNITIES C&YP 2966241 LEARNING & OPPORTUNITIES C&YP	CORONER LEARNING PROVISION LEARNING PROVISION STREET SCENE & HIGHWAYS OPS STRATEGIC COMM & TRANSFORMATIO EARLY YEARS LEARNING PROVISION	SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS EQUIPMENT/FURNITURE/MATERIALS ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS	CORONERS SERVICE NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O STREET SCENE SERVICE SUPPORT SHORT BREAKS	SHARED FEES CORONERS	ELYSIAN PATHOLOGY SERVICES LIMITED ARKSEY WILLOWS ARKSEY WILLOWS CHARLES ALEXANDER DISTRIBUTION LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,218.50 1,384.50 6,291.00 1,022.40 1,154.85 1,154.85 1,154.85
15/08/2019 25 15/08/2019 25 01/08/2019 25 06/08/2019 25 12/08/2019 25 15/08/2019 25 30/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25	2966237 LEARNING & OPPORTUNITIES C&YP 2966238 LEARNING & OPPORTUNITIES C&YP 2948880 REGENERATION & ENVIRONMENT 2953706 LEARNING & OPPORTUNITIES C&YP 2962031 LEARNING & OPPORTUNITIES C&YP 2969312 LEARNING & OPPORTUNITIES C&YP 2960381 LEARNING & OPPORTUNITIES C&YP 2970380 LEARNING & OPPORTUNITIES C&YP 2980758 LEARNING & OPPORTUNITIES C&YP 2966240 LEARNING & OPPORTUNITIES C&YP 2966240 LEARNING & OPPORTUNITIES C&YP 2966241 LEARNING & OPPORTUNITIES C&YP 2966241 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION LEARNING PROVISION STREET SCENE & HIGHWAYS OPS STRATEGIC COMM & TRANSFORMATIO EARLY YEARS LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS EQUIPMENT/FURNITURE/MATERIALS ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O STREET SCENE SERVICE SUPPORT SHORT BREAKS SHORT BREAKS SHORT BREAKS SHORT BREAKS SHORT BREAKS SHORT BREAKS		ARKSEY WILLOWS ARKSEY WILLOWS CHARLES ALEXANDER DISTRIBUTION LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,384.50 6,291.00 1,022.40 1,154.85 1,154.85 1,154.85
15/08/2019 25 01/08/2019 25 06/08/2019 25 12/08/2019 25 15/08/2019 25 30/08/2019 25 30/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25	2966238 LEARNING & OPPORTUNITIES C&YP 2948880 REGENERATION & ENVIRONMENT 2953706 LEARNING & OPPORTUNITIES C&YP 2962031 LEARNING & OPPORTUNITIES C&YP 2969312 LEARNING & OPPORTUNITIES C&YP 2970380 LEARNING & OPPORTUNITIES C&YP 2980758 LEARNING & OPPORTUNITIES C&YP 2964980 LEARNING & OPPORTUNITIES C&YP 2966293 LEARNING & OPPORTUNITIES C&YP 2966240 LEARNING & OPPORTUNITIES C&YP 2966241 LEARNING & OPPORTUNITIES C&YP 2966241 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION STREET SCENE & HIGHWAYS OPS STRATEGIC COMM & TRANSFORMATIO EARLY YEARS LEARNING PROVISION	PRIVATE CONTRACTORS EQUIPMENT/FURNITURE/MATERIALS ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O STREET SCENE SERVICE SUPPORT SHORT BREAKS SHORT BREAKS SHORT BREAKS SHORT BREAKS SHORT BREAKS	GENERAL MATERIALS	ARKSEY WILLOWS CHARLES ALEXANDER DISTRIBUTION LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	6,291.00 1,022.40 1,154.85 1,154.85 1,154.85
01/08/2019 25 06/08/2019 25 12/08/2019 25 16/08/2019 25 19/08/2019 25 30/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25	2948880 REGENERATION & ENVIRONMENT 2953706 LEARNING & OPPORTUNITIES C&YP 2962031 LEARNING & OPPORTUNITIES C&YP 2969312 LEARNING & OPPORTUNITIES C&YP 2970380 LEARNING & OPPORTUNITIES C&YP 2980758 LEARNING & OPPORTUNITIES C&YP 2964280 LEARNING & OPPORTUNITIES C&YP 2966230 LEARNING & OPPORTUNITIES C&YP 2966241 LEARNING & OPPORTUNITIES C&YP 2966241 LEARNING & OPPORTUNITIES C&YP	STREET SCENE & HIGHWAYS OPS STRATEGIC COMM & TRANSFORMATIO EARLY YEARS LEARNING PROVISION	EQUIPMENT/FURNITURE/MATERIALS ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS	STREET SCENE SERVICE SUPPORT SHORT BREAKS SHORT BREAKS SHORT BREAKS SHORT BREAKS SHORT BREAKS	GENERAL MATERIALS	CHARLES ALEXANDER DISTRIBUTION LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,022.40 1,154.85 1,154.85 1,154.85
06/08/2019 25 12/08/2019 25 16/08/2019 25 19/08/2019 25 30/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25	2953706 LEARNING & OPPORTUNITIES C&YP 2962031 LEARNING & OPPORTUNITIES C&YP 2969312 LEARNING & OPPORTUNITIES C&YP 2970380 LEARNING & OPPORTUNITIES C&YP 2980758 LEARNING & OPPORTUNITIES C&YP 2960480 LEARNING & OPPORTUNITIES C&YP 2966240 LEARNING & OPPORTUNITIES C&YP 2966241 LEARNING & OPPORTUNITIES C&YP 2966241 LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO STRATEGIC COMM & TRANSFORMATIO STRATEGIC COMM & TRANSFORMATIO STRATEGIC COMM & TRANSFORMATIO STRATEGIC COMM & TRANSFORMATIO EARLY YEARS LEARNING PROVISION	ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS	SHORT BREAKS SHORT BREAKS SHORT BREAKS SHORT BREAKS SHORT BREAKS SHORT BREAKS	GENERAL MATERIALS	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,154.85 1,154.85 1,154.85
12/08/2019 25 16/08/2019 25 19/08/2019 25 30/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25	2962031 LEARNING & OPPORTUNITIES C&YP 2969312 LEARNING & OPPORTUNITIES C&YP 2970380 LEARNING & OPPORTUNITIES C&YP 2980758 LEARNING & OPPORTUNITIES C&YP 29605890 LEARNING & OPPORTUNITIES C&YP 2966240 LEARNING & OPPORTUNITIES C&YP 2966240 LEARNING & OPPORTUNITIES C&YP 2966241 LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO STRATEGIC COMM & TRANSFORMATIO STRATEGIC COMM & TRANSFORMATIO STRATEGIC COMM & TRANSFORMATIO EARLY YEARS LEARNING PROVISION	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS	SHORT BREAKS SHORT BREAKS SHORT BREAKS SHORT BREAKS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,154.85 1,154.85
16/08/2019 25 19/08/2019 25 30/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25 15/08/2019 25	2969312 LEARNING & OPPORTUNITIES C&YP 2970380 LEARNING & OPPORTUNITIES C&YP 2980758 LEARNING & OPPORTUNITIES C&YP 2964980 LEARNING & OPPORTUNITIES C&YP 2966239 LEARNING & OPPORTUNITIES C&YP 2966240 LEARNING & OPPORTUNITIES C&YP 2966241 LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO STRATEGIC COMM & TRANSFORMATIO STRATEGIC COMM & TRANSFORMATIO EARLY YEARS LEARNING PROVISION	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS	SHORT BREAKS SHORT BREAKS SHORT BREAKS		REDACTED PERSONAL DATA	1,154.85
19/08/2019 29 30/08/2019 29 15/08/2019 29 15/08/2019 29 15/08/2019 29 15/08/2019 29	2970380 LEARNING & OPPORTUNITIES C&YP 2980758 LEARNING & OPPORTUNITIES C&YP 2964980 LEARNING & OPPORTUNITIES C&YP 2966239 LEARNING & OPPORTUNITIES C&YP 2966240 LEARNING & OPPORTUNITIES C&YP 2966241 LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO STRATEGIC COMM & TRANSFORMATIO EARLY YEARS LEARNING PROVISION	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS	SHORT BREAKS SHORT BREAKS			,
30/08/2019 29 15/08/2019 29 15/08/2019 29 15/08/2019 29 15/08/2019 29	2980758 LEARNING & OPPORTUNITIES C&YP 2964980 LEARNING & OPPORTUNITIES C&YP 2966239 LEARNING & OPPORTUNITIES C&YP 2966240 LEARNING & OPPORTUNITIES C&YP 2966241 LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO EARLY YEARS LEARNING PROVISION	ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS	SHORT BREAKS		REDACTED PERSONAL DATA	1,154.85
15/08/2019 29 15/08/2019 29 15/08/2019 29 15/08/2019 29	2964980 LEARNING & OPPORTUNITIES C&YP 2966239 LEARNING & OPPORTUNITIES C&YP 2966240 LEARNING & OPPORTUNITIES C&YP 2966241 LEARNING & OPPORTUNITIES C&YP	EARLY YEARS LEARNING PROVISION	PRIVATE CONTRACTORS				
15/08/2019 29 15/08/2019 29 15/08/2019 29 15/08/2019 29	2966239 LEARNING & OPPORTUNITIES C&YP 2966240 LEARNING & OPPORTUNITIES C&YP 2966241 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION				REDACTED PERSONAL DATA	1,002.60
15/08/2019 29 15/08/2019 29 15/08/2019 29	2966239 LEARNING & OPPORTUNITIES C&YP 2966240 LEARNING & OPPORTUNITIES C&YP 2966241 LEARNING & OPPORTUNITIES C&YP			PRE-SCHOOL EARLY INTERVENTION		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	1,420.00
15/08/2019 29	2966241 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	5,261.10
15/08/2019 29			PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	906.00
		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	6,299.48
		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	2,631.67
15/08/2019 29	2966243 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	2,492.10
	2966244 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	2,364.02
	2963039 REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	A E YATES LTD	119,225.54
	2961641 CORPORATE RESOURCES	CORONER	CONTRACT HIRE/ LEASES	CORONERS SERVICE	ROTHERHAM	E & M NEWSOME	2,852.00
	2961401 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	2,019.76
	2961401 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
	2961401 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	OAKLANDS CARE HOME	504.94
	2961401 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
	2961401 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
	2961401 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
	2961401 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	- 2,957.51
	2961401 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OAKLANDS CARE HOME	- 577.07
	2961401 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
	2961401 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
	2961401 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
	2961401 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
	2961401 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
	2961401 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,596.83
	2961401 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
	2961401 ADULTS HEALTH & WELLBEING 2961401 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - CARER RESPITE	RESIDENTIAL RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	2,019.76 504.94
	2961401 ADULTS HEALTH & WELLBEING 2961401 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAT)	OAKLANDS CARE HOME	2,019.76
	2961401 ADULTS HEALTH & WELLBEING 2961401 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - CARER RESPITE	RESIDENTIAL RESIDENTIAL-RESPITE	OAKLANDS CARE HOME	2,019.76 577.08
	2961401 ADULTS HEALTH & WELLBEING 2961401 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - CARER RESPITE	RESIDENTIAL RESIDENTIAL-RESPITE	OAKLANDS CARE HOME OAKLANDS CARE HOME	2,019.76 504.94
				RESIDENTIAL - CAREK RESPITE			
	2961401 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	MESIBEITINE TITISIONE	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
	2961401 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
	2961401 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	1,154.14
	2961401 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
	2961401 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
	2961401 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OAKLANDS CARE HOME	3,462.45
,,	2961401 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
	2966245 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE EINSTEINS DAY NURSERY LTD - ST AL	2,492.10
	2966246 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE EINSTEINS DAY NURSERY LTD - ST AL	2,977.80
	2970382 LEARNING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	337.26
	2961402 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FOREST HILL CARE HOME	2,019.76
	2961402 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	FOREST HILL CARE HOME	2,752.76
	2961402 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	FOREST HILL CARE HOME	4,732.00
09/08/2019 29	2961402 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	FOREST HILL CARE HOME	2,672.00

March Marc	Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
MONOTONION STATES AND ADMINISTRATION AND ADMINI	09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ELM PARK CARE HOME	2,019.76
	09/08/2019	2961403 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
	09/08/2019	2961403 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
SAME	09/08/2019	2961403 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
200-2002 200-200 AUCHT RICHAT N. SULERION AUCHT SCOLL AND S. AUCHT SCALL AND S. AUCHT SCOLL AND S. AUCHT SCALL AND S. AUCH									
MONITOR 294449 AUXI TREATIVE WILLIAMS AU									
MONITOR 2004-19 AUX11 FEATUR A WILLEROM									
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MONIZADIA 2008/2013 200		2961403 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ELM PARK CARE HOME	2,019.76
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0,000/2003 200-200 2	09/08/2019	2961403 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	4,833.00
0,000,002.003 20,004.003		2961403 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	2,019.76
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99/88/2019 296.1403 ADUITS HEALTHA WELLBRING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - HEMORY & COR RESIDENTIAL ELM PARK CARE HOME 2,019.76 99/88/2019 296.1403 ADUITS HEALTHA WELLBRING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - HEMORY & COR RESIDENTIAL ELM PARK CARE HOME 2,019.76 99/88/2019 296.1403 ADUITS HEALTHA WELLBRING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - HEMORY & COR RESIDENTIAL ELM PARK CARE HOME 2,019.76 99/88/2019 296.1403 ADUITS HEALTHA WELLBRING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - HEMORY & COR RESIDENTIAL ELM PARK CARE HOME 2,019.76 99/88/2019 296.1403 ADUITS HEALTHA WELLBRING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - HEMORY & COR RESIDENTIAL ELM PARK CARE HOME 2,019.76 99/88/2019 296.1403 ADUITS HEALTHA WELLBRING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - HEMORY & COR RESIDENTIAL ELM PARK CARE HOME 2,019.76 99/88/2019 296.1403 ADUITS HEALTHA WELLBRING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - HEMORY & COR RESIDENTIAL ELM PARK CARE HOME 2,019.76 99/88/2019 296.1403 ADUITS HEALTHA WELLBRING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - HEMORY & COR RESIDENTIAL ELM PARK CARE HOME 2,019.76 99/88/2019 296.1403 ADUITS HEALTHA WELLBRING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - HEMORY & COR RESIDENTIAL ELM PARK CARE HOME 2,019.76 99/88/2019 296.1403 ADUITS HEALTHA WELLBRING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - HEMORY & COR RESIDENTIAL ELM PARK CARE HOME 2,019.76 99/88/2019 296.1403 ADUITS HEALTHA WELLBRING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - HEMORY & COR RESIDENTIAL ELM PARK CARE HOME 2,019.76 99/88/2019 296.1403 ADUITS HEALTHA WELLBRING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMEN	09/08/2019	2961403 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG		ELM PARK CARE HOME	2,019.76
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15/08/2019 2966258 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA 496.72 20/08/2019 2971722 LEARNING & OPPORTUNITIES C&YP VIRTUAL SCHOOL OTHER LOCAL AUTHORITIES PUPIL PREMIUM - LAC PATHWAY CARE SOLUTIONS LTD 633.00		2966256 LEARNI	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	451.56
20/08/2019 2971722 LEARNING & OPPORTUNITIES C&YP VIRTUAL SCHOOL OTHER LOCAL AUTHORITIES PUPIL PREMIUM - LAC PATHWAY CARE SOLUTIONS LTD 633.00	15/08/2019	2966257 LEARNI	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
29/08/2019 2979587 REGENERATION & ENVIRONMENT PROPERTY SERVICES ENERGY COSTS ENERGY TEAM AMP CLEAN ENERGY 753.76									
	29/08/2019	2979587 REGENI	EKATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ENERGY TEAM		AMP CLEAN ENERGY	753.76

Date T	ransaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/08/2019	2938301 ADULTS	HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALLEYGATES MAINTENANCE	GENERAL REPAIRS & MAINT	M B LOCK SUPPLIES	432.46
01/08/2019	2775991 ADULTS	HEALTH & WELLBEING	COMMUNITIES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	SHELLEY SIGNS LTD	1,630.00
01/08/2019		HEALTH & WELLBEING	COMMUNITY SAFETY	PRIVATE CONTRACTORS	PERPRETRATOR PROGRAMME		SOUTH YORKSHIRE COMMUNITY REHABILITATION	21,833.33
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	JASMINE HEALTHCARE LIMITED	2,019.76
15/08/2019		IG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
15/08/2019		IG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
15/08/2019		IG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	451.56
15/08/2019 15/08/2019		IG & OPPORTUNITIES C&YP IG & 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	276.90 599.22
01/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	THE BECK COMPANY LTD	329.30
01/08/2019		RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	THE BECK COMPANY LTD	747.12
01/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	THE BECK COMPANY LTD	410.23
01/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	THE BECK COMPANY LTD	277.20
01/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	THE BECK COMPANY LTD	331.20
01/08/2019		RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	THE BECK COMPANY LTD	338.10
13/08/2019		RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	THE BECK COMPANY LTD	338.10
13/08/2019	2962619 REGENER	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	THE BECK COMPANY LTD	256.40
28/08/2019	2978252 REGENER	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	THE BECK COMPANY LTD	1,667.67
15/08/2019	2966265 LEARNIN	G & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DANUM DAISIES DAYCARE LIMITED	4,707.30
15/08/2019	2966266 LEARNIN	G & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DANUM DAISIES DAYCARE LIMITED	4,037.48
15/08/2019	2966267 LEARNIN	G & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	541.87
15/08/2019		G & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,384.50
15/08/2019		G & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,354.68
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	344.40
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	33,892.20
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	8,872.40
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	2,019.76
09/08/2019 09/08/2019		HEALTH & WELLBEING HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL	DUNNIWOOD LODGE DUNNIWOOD LODGE	2,019.76 2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE DUNNIWOOD LODGE	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - CARER RESPITE	RESIDENTIAL RESPITE	DUNNIWOOD LODGE DUNNIWOOD LODGE	504.94
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DUNNIWOOD LODGE	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	2,019.76
09/08/2019	2961405 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DUNNIWOOD LODGE	2,019.76
06/08/2019	2952949 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.53
09/08/2019	2960665 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.53
16/08/2019	2969470 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.53
23/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.53
30/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.53
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE FIELDINGS	2,732.72
15/08/2019		IG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	511.77
09/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BENNETTHORPE HOUSE	2,019.76
06/08/2019		IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	309.58
12/08/2019		IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS SHORT BREAKS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	309.58 309.58
16/08/2019 19/08/2019		IG & OPPORTUNITIES C&YP IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	309.58
09/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FERNDENE CARE HOME	2,124.00
01/08/2019		RATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	KIELY BROS LIMITED	200,713.00
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	MILLENNIUM CARE SERVICES LIMITED	9,485.60
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	MILLENNIUM CARE SERVICES LIMITED	2,019.76
09/08/2019	2961409 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	MILLENNIUM CARE SERVICES LIMITED	2,019.76
01/08/2019		HEALTH & WELLBEING	LIBRARIES & CULTURE	GROUNDS MAINTENANCE COSTS	MUSEUMS - CUSWORTH HALL	PLANNED GROUNDS MAINT	QUANTIFIED TREE RISK ASSESSMENT LTD	460.00
01/08/2019		RATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	NATIONAL EXPRESS LTD	3,498.57
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	OAKLANDS CARE HOME	2,019.76
09/08/2019	2960433 LEARNIN	G & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		TRAVELLERS TAXIS	594.00
14/08/2019	2964670 LEARNIN	G & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		TRAVELLERS TAXIS	1,442.75
08/08/2019	2957880 REGENER	RATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	TIMBERWISE (UK) LIMITED	6,655.00
06/06/2019		C 0. ODDODTI INITIEC COVD	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		JUMPIN JACKS NURSERY LTD	2,492.10
15/08/2019	2966272 LEARNIN							
15/08/2019 15/08/2019	2966273 LEARNIN	G & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		JUMPIN JACKS NURSERY LTD	8,895.73
15/08/2019	2966273 LEARNIN 2966274 LEARNIN							8,895.73 451.56 276.90

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
15/08/2019	2966277 LEARNI	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	830.70
09/08/2019	2961411 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	MOORGATE HOLLOW	1,972.00
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	830.70
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,128.90
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	452.36
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	452.36
16/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	452.36
23/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	452.36 452.36
30/08/2019 09/08/2019		HEALTH & WELLBEING HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL	MULBERRY MANOR	1,942.28
09/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	MULBERRY MANOR	1,942.28
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	385.70
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.70
16/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.70
23/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.70
30/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.70
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	BRADLEY APARTMENTS	2,019.76
14/08/2019		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	DIRECT LABOUR OVERHEAD HIGHWAY		ARKSEY SCHOOL OF MOTORING	250.00
01/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ROSE HILL CREMATORIUM	GENERAL MATERIALS	LEEC LIMITED	682.05
01/08/2019	2945898 ADULTS	HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	POSITIVE STEP	EQUIPMENT-GENERAL	STANBRIDGE LIMITED	537.00
06/08/2019	2952954 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.15
09/08/2019	2960670 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.15
16/08/2019	2969475 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.15
23/08/2019	2975782 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.15
30/08/2019	2980919 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.15
09/08/2019	2961414 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	GREENSIDE COURT NURSING HOME	2,019.76
27/08/2019	2976896 ADULTS	HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	MH&W DENTAL PUBLIC HEALTH		AMS INTERNATIONAL	460.00
06/08/2019	2952955 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.08
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	285.05
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.08
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	285.05
16/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.08
16/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	285.05
23/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.08
23/08/2019 30/08/2019		HEALTH & WELLBEING 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	285.05 465.08
30/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	285.05
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	296.24
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	296.24
16/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	296.24
23/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	296.24
30/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	296.24
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	425.99
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	425.99
16/08/2019	2969478 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	425.99
23/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	425.99
30/08/2019	2980922 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	425.99
09/08/2019	2961415 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	STENSON COURT	2,885.37
09/08/2019	2961415 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	STENSON COURT	2,019.76
09/08/2019	2961415 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,019.76
09/08/2019	2961415 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	STENSON COURT	3,246.04
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COG	RESIDENTIAL	STENSON COURT	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SURBORT	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COC	RESIDENTIAL	STENSON COURT	1,942.28
09/08/2019 09/08/2019		HEALTH & WELLBEING HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL (SHORT STAY)	STENSON COURT STENSON COURT	2,308.30 2,019.76
09/08/2019						RESIDENTIAL (SHORT STAY)		2,019.76
09/08/2019		HEALTH & WELLBEING HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT STENSON COURT	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,019.76
33,00,2013	LJUITIJ ADULIS		ASSET SOCIAL CARE & SOLITORI	S.I.E. ESTABLISHNENTS	ALEJOETHIAL WIEWORT & COO	neoro en Ime	3.2.33.4 60011	2,013.70

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2		Beneficiary Total	tal
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	4,	,472.33
09/08/2019	2961415 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	STENSON COURT	2,	,019.76
09/08/2019	2961415 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	2,	,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT		,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	STENSON COURT		,226.28
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	STENSON COURT		,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT		,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	STENSON COURT		,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT		,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT		,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS		RESIDENTIAL	STENSON COURT		,019.76
09/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	STENSON COURT STENSON COURT		865.61
09/08/2019 09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE		,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL (SHORT STAY)	ROWENA HOUSE		,236.16
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROWENA HOUSE		,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE		,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE		,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ROWENA HOUSE		,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROWENA HOUSE		,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROWENA HOUSE		,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROWENA HOUSE		,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROWENA HOUSE		,957.51
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE		,019.76
09/08/2019	2961416 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	2,	,019.76
09/08/2019	2961416 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	2,	,019.76
09/08/2019	2961416 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ROWENA HOUSE	1,	,009.88
09/08/2019	2961416 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ROWENA HOUSE		649.21
09/08/2019	2961416 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	- 2,	,236.16
09/08/2019	2961416 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	2,	,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE		,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ROWENA HOUSE		577.07
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE		,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE		,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROWENA HOUSE		,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL RESPITE	ROWENA HOUSE		937.75
09/08/2019 09/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL-RESPITE RESIDENTIAL	ROWENA HOUSE ROWENA HOUSE		,082.01
09/08/2019									,019.76
09/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	ROWENA HOUSE ROWENA HOUSE		,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - INICINION & COG RESIDENTIAL - CARER RESPITE	RESIDENTIAL	ROWENA HOUSE		288.54
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROWENA HOUSE		,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROWENA HOUSE		,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE HOUSE		,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE HOUSE		,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE		,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE		,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROSE HOUSE	2,	,019.76
09/08/2019	2961417 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROSE HOUSE	2,	,019.76
09/08/2019	2961417 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROSE HOUSE	2,	,019.76
09/08/2019	2961417 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	2,	,019.76
09/08/2019	2961417 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	2,	,019.76
09/08/2019	2961417 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE HOUSE	2,	,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE		,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ROSE HOUSE		,009.88
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE		,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	,	,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE		,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE		,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE HOUSE		,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COC	RESIDENTIAL	ROSE HOUSE		,019.76
09/08/2019 09/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	ROSE HOUSE ROSE HOUSE		,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE		,019.76
03/00/2019	2301417 MDULIS	THEMEIN & WELLDLING	ADDET SOCIAL CARE & SUFFORT	OTTEN ESTABLISHIVIENTS	RESIDENTIAL - INICINIONI & COU	RESIDENTIAL	NOJE HOUSE	۷,	,013.70

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Benefic	ciary Total
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE HOUSE	2,019.76
09/08/2019	2961417 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	2,019.76
09/08/2019	2961417 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
09/08/2019 09/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL RESIDENTIAL	OLDFIELD HOUSE OLDFIELD HOUSE	2,019.76 2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL RESPITE	OLDFIELD HOUSE	1,082.01
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CAREN RESPITE	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
09/08/2019	2961418 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
09/08/2019	2961418 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	OLDFIELD HOUSE	2,813.24
09/08/2019	2961418 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
09/08/2019	2961418 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
09/08/2019	2961418 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	- 577.07
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	OLDFIELD HOUSE	504.94
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
09/08/2019 09/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL	OLDFIELD HOUSE OLDFIELD HOUSE	2,019.76 2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	GATTISON HOUSE	2,308.30
09/08/2019	2961419 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	2,019.76
09/08/2019	2961419 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	GATTISON HOUSE	2,019.76
09/08/2019	2961419 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	GATTISON HOUSE	2,019.76
09/08/2019	2961419 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	2,019.76
09/08/2019	2961419 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	4,328.06
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	- 1,370.55
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	GATTISON HOUSE	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	GATTISON HOUSE	- 360.67
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	2,019.76
09/08/2019 09/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	GATTISON HOUSE GATTISON HOUSE	2,019.76 2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - IMEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL	GATTISON HOUSE	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	2,019.76
06/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	294.35
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
30/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
06/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	330.66
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	330.66
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	330.66
23/08/2019	2975788 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	330.66
30/08/2019	2980925 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	330.66
06/08/2019	2952961 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	829.89

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/08/2019	2960677 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	829.89
16/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	829.89
23/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	829.89
30/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	829.89
06/08/2019		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	FLOOD RISK	OTHER PROFESSIONAL SERVICES	RAB CONSULTANTS	6,416.54
13/08/2019		RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TELENSA LTD	1,523.00
09/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WARD GREEN LODGE	2,019.76
05/08/2019	2951814 CORPOR		ICT	PRIVATE CONTRACTORS	LGA CYBER SECURITY	OTHER PROFESSIONAL SERVICES	SURECLOUD LIMITED	1,850.00
09/08/2019 09/08/2019		HEALTH & WELLBEING HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	THE PARKLANDS CARE HOME THE PARKLANDS CARE HOME	2,019.76 2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
09/08/2019	2961421 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
09/08/2019	2961421 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
09/08/2019	2961421 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	2,019.76
09/08/2019	2961422 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HEATHCOTES-WAKEFIELD	2,019.76
06/08/2019	2952890 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	DIRECT LABOUR OVERHEAD HIGHWAY	EQUIPMENT-GENERAL	AQUAM WATER SERVICES LIMITED	672.00
19/08/2019	2970579 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	MH&WB WINTER WARM		NATIONAL ENERGY ACTION	253.00
15/08/2019	2966280 LEARNII	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		MAKING FRIENDS PRE-SCHOOL	4,984.20
15/08/2019	2966281 LEARNIN	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		MAKING FRIENDS PRE-SCHOOL	3,925.14
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		MAKING FRIENDS PRE-SCHOOL	830.70
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		MAKING FRIENDS PRE-SCHOOL	5,898.50
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	1,836.80
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	9,102.00
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	903.12
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	4,132.80
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	15,301.20
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	688.80
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		AUCKLEY PRE SCHOOL LTD	553.80
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	MATERIALS BUILDING SERVICES	AUCKLEY PRE SCHOOL LTD	677.34
01/08/2019		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
20/08/2019 20/08/2019		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27 451.27
20/08/2019		RATION & ENVIRONMENT RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD LINBROOKE SERVICES LTD	451.27 451.27
20/08/2019		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27 451.27
20/08/2019		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
20/08/2019		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
20/08/2019		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
20/08/2019		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
20/08/2019		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	501.27
20/08/2019		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
22/08/2019		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
22/08/2019		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
22/08/2019		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	556.27
09/08/2019	2961423 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	COMMUNITY SOLUTIONS	11,614.68
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	BOWDEN HOUSE	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HEATHCOTES WHITLEY PARK	2,019.76
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
09/08/2019	2960682 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
16/08/2019	2969487 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
23/08/2019	2975794 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75

Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
30/08/2019	2980930 ADUI	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
09/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	CAMBRON HOUSE NURSING & RESIDENTIAL HOME	2,188.00
06/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	507.47
09/08/2019	2960683 ADUI	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	507.47
16/08/2019	2969488 ADUI	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	507.47
23/08/2019	2975795 ADUI	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	507.47
30/08/2019	2980931 ADUI	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	507.47
09/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	770.80
09/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	12,898.60
09/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	3,417.00
15/08/2019		NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		THE SECRET GARDEN DAY NURSERY	3,045.90
15/08/2019		NING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		THE SECRET GARDEN DAY NURSERY	1,884.76
06/08/2019 09/08/2019		LTS HEALTH & WELLBEING LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	286.00 286.00
16/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	286.00
23/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	286.00
30/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	286.00
09/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	600.00
01/08/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	INDIRECT EMPLOYEE EXPENSES	STAFF TRAINING - GF		XP SCHOOL	570.00
09/08/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	NORWOOD HOUSE	2,019.76
01/08/2019	2866709 ADUI	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	300.04
06/08/2019	2953484 ADUI	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	300.40
06/08/2019	2952973 ADUI	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	374.00
09/08/2019	2960690 ADUI	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	374.00
16/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	374.00
23/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	374.00
30/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	374.00
06/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	358.60
09/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	358.60
16/08/2019 23/08/2019		LTS HEALTH & WELLBEING LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	358.60 358.60
30/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	358.60
01/08/2019		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	HALL CLIFFE SCHOOL	24,028.66
01/08/2019		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	HALL CLIFFE SCHOOL	20,868.00
01/08/2019		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	HALL CLIFFE SCHOOL	25,230.00
01/08/2019		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	HALL CLIFFE SCHOOL	25,248.00
01/08/2019	2905590 LEAR	NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	HALL CLIFFE SCHOOL	22,916.00
09/08/2019	2960692 ADUI	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	1,620.35
09/08/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	1,620.34
06/08/2019	2953807 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	E.ON SUSTAINABLE ENERGY	513.90
06/08/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	E.ON SUSTAINABLE ENERGY	361.58
06/08/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	E.ON SUSTAINABLE ENERGY	299.43
20/08/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	E.ON SUSTAINABLE ENERGY	513.90
20/08/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	E.ON SUSTAINABLE ENERGY	378.72
20/08/2019 20/08/2019		NERATION & 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	E.ON SUSTAINABLE ENERGY E.ON SUSTAINABLE ENERGY	299.43 407.70
20/08/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	E.ON SUSTAINABLE ENERGY	299.78
20/08/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	E.ON SUSTAINABLE ENERGY	299.43
20/08/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	E.ON SUSTAINABLE ENERGY	369.90
20/08/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	E.ON SUSTAINABLE ENERGY	298.22
20/08/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	E.ON SUSTAINABLE ENERGY	299.43
20/08/2019	2971582 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	E.ON SUSTAINABLE ENERGY	369.90
20/08/2019	2971582 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	E.ON SUSTAINABLE ENERGY	299.43
20/08/2019	2971585 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	E.ON SUSTAINABLE ENERGY	369.90
20/08/2019	2971585 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	E.ON SUSTAINABLE ENERGY	380.40
20/08/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	E.ON SUSTAINABLE ENERGY	299.42
20/08/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	E.ON SUSTAINABLE ENERGY	369.90
20/08/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	E.ON SUSTAINABLE ENERGY	299.43
20/08/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	E.ON SUSTAINABLE ENERGY	551.70
20/08/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	E.ON SUSTAINABLE ENERGY	856.58
20/08/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	E.ON SUSTAINABLE ENERGY	273.60
20/08/2019 20/08/2019		NERATION & ENVIRONMENT ENERATION & 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	E.ON SUSTAINABLE ENERGY E.ON SUSTAINABLE ENERGY	420.60 369.90
20/08/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	E.ON SUSTAINABLE ENERGY	369.90
20,00,2013	25, 1001 NEGE		Social & month, 15 015			Solitorio Services	and the second s	303.30

1,986/2019 199	Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	09/08/2019	2960325 REGENE	ERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	MAJOR PROJECTS TEAM		CLEVELAND CONTAINERS LTD	976.50
MACROPHED MACR					PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS			276.90
									1,580.46
DAMAGE 1965									2,769.00
							RESIDENTIAL		1,680.76
									3,340.00
MINISTRATE MIN									365.00 633.00
									3,477.60
MICHANISTON									3,477.60
19/08/2019 29/									3,477.60
2/M0/2019 2/M0									3,477.60
									3,643.20
MONITO M					ADULT SOCIAL SERVICES CLIENTS			. ,	370.00
2008/00/00/00 2009/00		2960696 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	370.00
\$9,998/2, \$9,999.2, \$9,909.2, \$9,9	16/08/2019	2969500 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	370.00
	23/08/2019	2975806 ADULTS	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	370.00
2006/2019 2975-33 REFERENTATION OF INVESTMENT WILLIERING NO 1975-007-12 ACRE 51979-007 ADULT SOCIAL CASE 51979-007 A	30/08/2019	2980942 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	370.00
MONITOR 1992-98 ADULT SHATH & WILLIERING ADULT SCOLLA CARE & SUPPORT ADULT SCOLLA CARE	06/08/2019	2952979 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	600.00
MOUT SOUAL CARE & SUPPORT	22/08/2019	2975521 REGENE	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	IMEXPART LTD	450.00
16/08/2019 298/2017 298/2017 2017		2952981 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
2,006/2019 297-2866 AOUTS HALTH WILLEBRO AOUTS SOCIAL CARE & SUPPORT AOUTS SOCIAL CARE &									426.30
									426.30
15/08/2019 268-231 LEARNING OPPORTUNITIS CAPP REDACTED PERSONAL DATA 15/08/2019 268-231 LEARNING OPPORTUNITIS CAPP LEARNING PROVISION PRIVATE CONTRACTIONS NURSERY PROVISION - 3 & 4 ° NO REDACTED PERSONAL DATA 15/08/2019 27/08/2019									426.30
1,5/6/20/2019 295/2956 LEARNING OR OPPOTITUTINES CAPP LEARNING PROVISION PRIVATE CONTRACTIONS SUCCEP PREVENTION TESTACK PROVISION PREVENTION TESTACK PROVISION PRIVATE CONTRACTIONS SUCCEP PREVENTION TESTACK PROVISION PREVENTION TESTACK TESTACK PREVENTION TESTACK T									426.30
Symbol S									730.02
1/08/2019 26/7385 ADUITS HEALTH & WELLEINNG PUBLIC HEATTH SERVICES SUICIP PREVENTION C. POPERATION									451.56
1/08/2019 246/264 ADUITS HEALTH & WYLLERING POPPORTUNITIES CAY PARTNERSIPE & REGAREMENT DEPENSS SUICIDE PREVENTION 3 & 470 C									451.56
1,5/68/2019 2,948/202 LEARNING & OPPORTUNITIES CEPP 1,5/68/2019 2,97028 REGENERATION & ENVIRONMENT 1,5/68/2019 2,97028 REGENERATION & ENVIRONMENT 1,5/68/2019 2,97028 REGENERATION & ENVIRONMENT 1,5/68/2019 2,97029									4,510.00 5,410.00
15/08/2019 29/0829 REGENERATION & ENVIRONMENT TADION SERVICES CATERING THE VIRE - COVIC OFFICE FOOD & DRINK GENERAL CAFE EXPRESS CATERING THE VIRE - COVIC OFFICE FOOD & DRINK GENERAL CAFE EXPRESS CATERING THE VIRE - COVIC OFFICE FOOD & DRINK GENERAL CAFE EXPRESS CATERING THE VIRE - COVIC OFFICE FOOD & DRINK GENERAL CAFE EXPRESS CATERING THE VIRE - COVIC OFFICE FOOD & DRINK GENERAL CAFE EXPRESS CATERING THE VIRE - COVIC OFFICE FOOD & DRINK GENERAL CAFE EXPRESS CATERING THE VIRE - COVIC OFFICE FOOD & DRINK GENERAL CAFE EXPRESS CATERING THE VIRE - COVIC OFFICE FOOD & DRINK GENERAL CAFE EXPRESS CATERING THE VIRE - COVIC OFFICE FOOD & DRINK GENERAL CAFE EXPRESS CATERING THE VIRE - COVIC OFFICE FOOD & DRINK GENERAL CAFE EXPRESS CATERING THE VIRE - COVIC OFFICE FOOD & DRINK GENERAL CAFE EXPRESS CATERING THE VIRE - COVIC OFFICE FOOD & DRINK GENERAL CAFE EXPRESS CATERING THE VIRE - COVIC OFFICE FOOD & DRINK GENERAL CAFE EXPRESS CATERING THE VIRE - COVIC OFFICE FOOD & DRINK GENERAL CAFE EXPRESS CATERING THE VIRE - COVIC OFFICE FOOD & DRINK GENERAL CAFE EXPRESS CATERING THE VIRE - COVIC OFFICE FOOD & DRINK GENERAL CAFE EXPRESS CATERING THE VIRE - COVIC OFFICE FOOD & DRINK GENERAL CAFE EXPRESS CATERING THE VIRE - COVIC OFFICE FOOD & DRINK GENERAL CAFE EXPRESS CATERING THE VIRE - COVIC OFFICE FOOD & DRINK GENERAL CAFE EXPRESS CATERING THE VIRE - COVIC OFFICE FOOD & DRINK GENERAL CAFE EXPRESS CATERING THE VIRE - COVIC OFFICE FOOD & DRINK GENERAL CAFE EXPRESS CATERING THE VIRE - COVIC OFFICE FOOD & DRINK GENERAL CAFE EXPRESS CATERING THE VIRE - COVIC OFFICE FOOD & DRINK GENERAL CAFE EXPRESS CATERING THE VIRE - COVIC OFFICE FOOD & DRINK GENERAL CAFE EXPRESS CATERING THE VIRE - COVIC OFFICE FOOD & DRINK GENERAL CAFE EXPRESS CATERING THE VIRE - COVIC OFFICE THE VIRE - COVIC OFFICE FOOD & DRINK GENERAL CAFE EXPRESS									470.00
19/08/2019 29/2028 RESENBATION & ENVIRONMENT TADING SERVICES CATERING THE VIBE - CIVIC OFFICE FOOD & DRINK GERREAL CAFE EXPRESS									451.56
\$9/09/2009 \$9/09/2009 \$0/							FOOD & DRINK GENERAL		767.90
19/08/2019 29/02036 RECENERATION & ENVIRONMENT TADING SERVICES CATERING THE VIBE - CVILC OFFICE FOOD & BORNK CENERAL CAFE EXPRESS 19/08/2019 29/02036 RECENERATION & ENVIRONMENT TADING SERVICES CATERING THE VIBE - CVILC OFFICE FOOD & BORNK CENERAL CAFE EXPRESS 19/08/2019 29/2036 RECENERATION & ENVIRONMENT TADING SERVICES CATERING THE VIBE - CVILC OFFICE FOOD & BORNK CENERAL CAFE EXPRESS 19/08/2019 29/2036 RECENERATION & ENVIRONMENT TADING SERVICES CATERING CATERING EXTERNAL FUNCTIONS FOOD & BORNK CENERAL CAFE EXPRESS 19/08/2019 29/2036 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 19/08/2019 29/2058 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 19/08/2019 29/2058 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 19/08/2019 29/2058 LEARNING & OPPORTUNITES CAPP ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 19/08/2019 29/2058 LEARNING & OPPORTUNITES CAPP ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 19/08/2019 29/2058 LEARNING & OPPORTUNITES CAPP ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 19/08/2019 29/2058 LEARNING & OPPORTUNITES CAPP ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 19/08/2019 29/2058 LEARNING & OPPORTUNITES CAPP SAVICES RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 19/08/2019 29/2058 LEARNING & OPPORTUNITES CAPP SAVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 19/08/2019 29/2058 LEARNING & OPPORTUNITES CAPP SAVICES CLIENTS SAVICES CLIENTS									830.85
19/08/2019 2972/99 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING CATERING CATERICA CATERING CA							FOOD & DRINK GENERAL		723.05
19/08/2019 2970382 REGENERATION & ENVIRONMENT TADING SERVICES CATERING CATERING EXTERNAL FUNCTIONS FOOD & DRINK GENERAL CAFE EXPRESS	19/08/2019	2970296 REGENE	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	818.40
	19/08/2019	2970299 REGENE	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	736.95
2969/2019 2969/202 ADULTS HEALTH & WELLBERNO ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CILENTS RESIDENTIAL. PHYSICAL REDACTED PERSONAL DATA 23/08/2019 2969/304 ADULTS HEALTH & WELLBERNO ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CILENTS RESIDENTIAL. PHYSICAL REDACTED PERSONAL DATA 23/08/2019 2969/304 ADULTS HEALTH & WELLBERNO ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CILENTS RESIDENTIAL. PHYSICAL REDACTED PERSONAL DATA 21/08/2019 296-5155 COMPORATE RESOURCES INFORMATION GOVERNANCE SERVICES SERVICES CORPORATE RESOURCES STORETEC SERVICES LIMITED 24/08/2019 296-5155 COMPORATE RESOURCES WINDINGS OPPORTUNITIES CAP SERVICES 25/08/2019 296-915 LEARTHNO & OPPORTUNITIES CAP SERVICES 25/08/2019 296-	19/08/2019	2970302 REGENE	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	CATERING EXTERNAL FUNCTIONS	FOOD & DRINK GENERAL	CAFE EXPRESS	285.20
14/08/2019 299596 ADULTS 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 REDACTED PERSONAL DATA ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA STORETEC SERVICES LIMITED SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA REDACTED PERSONAL DATA ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA REDACTED PERSONAL DATA ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA REDACTED PERSONAL DATA ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA REDACTED PERSONAL DATA ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA REDACTED PERSONAL DATA ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA REDACTED PERSONAL DATA ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDACTED PERSONAL D	06/08/2019	2952985 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	446.60
23/08/2019 2975812 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 1/08/2019 2961552 CORPORATE RESOURCES INFORMATION GOVERNANCE SERVICES CORPORATE RESOURCES CORPORATE RESOURCES INFORMATION GOVERNANCE SERVICES CORPORATION GOVERNANCE SERVICES CORPORA		2960702 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	446.60
30/08/2019 2980988 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT ADUIT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL THE PROFESSIONAL SERVICES STORAGE ST									446.60
12/08/2019 2964778 LEARNING & OPPORTUNITIES C&PP 15/08/2019 29640378 RECERNERATION & ENVIRONMENT 15/08/2019 29650378 RECERNERATION & ENVIRONMENT 15/08/2019 29653034 RECERNERATION & ENVIRONMENT 15/08/2019 2955247 RECERNERATION & ENVIRONMENT 15/08/2019 2955347 RECREMENT OF A VIRONMENT AND A VIRONMENT									446.60
14/08/2019 295478 LEARNING & OPPORTUNITIES C&PP 05/08/2019 294798 LEARNING & OPPORTUNITIES C&PP 05/08/2019 294798 LEARNING & OPPORTUNITIES C&PP 05/08/2019 294798 LEARNING & OPPORTUNITIES C&PP 13/08/2019 294798 LEARNING & OPPORTUNITIES C&PP 13/08/2019 2956341 ADULTS HEALTH & WELLBEING 13/08/2019 2956341 ADULTS HEALTH & WELLBEING 15/08/2019 2956341 ADULTS HEALTH & WELLBEING 15/08/2019 2956341 ADULTS HEALTH & WELLBEING 15/08/2019 2955242 REGENERATION & ENVIRONMENT 15/08/2019 2955242 REGENERATION & ENVIRONMENT 15/08/2019 2956341 ADULTS HEALTH & WELLBEING 15/08/2019 29563429 ADULT									446.60
SPRIATE ADULTS HEALTH & WELLBEING ADULT SC LEARNING & DEVELOPMENT SERVICES WORKFORCE DEVELOPMENT - ADULTS COMMUNITY PRACTITIONER ALLIANCE CIC									5,840.18
1/108/2019 294788 LEARNING & OPPORTUNITIES C&PP EARLY YEARS PRIVATE CONTRACTORS IMAGINATION LIBRARY OTHER PROFESSIONAL SERVICES DOLLYWOOD FOUNDATION OF THE UK 13/08/2019 2955334 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS STORES OPERATIONAL GENERAL MATERIALS VISION RACKING LTD									1,302.70
13/08/2019 2965331 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT SERVICES EQUIPMENT/FURNITURE/MATERIALS STORES OPERATIONAL GENERAL MATERIALS VISION RACKING LTD 15/08/2019 2955242 REGENERATION & ENVIRONMENT BUSINESS DONCASTER SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 19/08/2019 2970395 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 19/08/2019 2970395 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 19/08/2019 2950429 ADULTS HEALTH & WELLBEING ADULT SC. & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS RESIDENTIAL - MENTAL HEALTH							OTHER PROFESSIONAL SERVICES		2,081.75
15/08/2019 2955242 REGENERATION & ENVIRONMENT 07/08/2019 2955242 REGENERATION & ENVIRONMENT 07/08/2019 2955242 REGENERATION & ENVIRONMENT 12/08/2019 29503721 LEARNING & OPPORTUNITIES C&YP 5TRATEGIC COMM & TRANSFORMATIO 50/08/2019 29503272 LEARNING & OPPORTUNITIES C&YP 5TRATEGIC COMM & TRANSFORMATIO 50/08/2019 2950327 LEARNING & OPPORTUNITIES C&YP 5TRATEGIC COMM & TRANSFORMATIO 50/08/2019 2950327 LEARNING & OPPORTUNITIES C&YP 5TRATEGIC COMM & TRANSFORMATIO 50/08/2019 2950327 LEARNING & OPPORTUNITIES C&YP 5TRATEGIC COMM & TRANSFORMATIO 50/08/2019 2950327 LEARNING & OPPORTUNITIES C&YP 5TRATEGIC COMM & TRANSFORMATIO 50/08/2019 2950327 LEARNING & OPPORTUNITIES C&YP 5TRATEGIC COMM & TRANSFORMATIO 50/08/2019 2950327 LEARNING & OPPORTUNITIES C&YP 5TRATEGIC COMM & TRANSFORMATIO 50/08/2019 2950327 LEARNING & OPPORTUNITIES C&YP 5TRATEGIC COMM & TRANSFORMATIO 50/08/2019 2950327 LEARNING & OPPORTUNITIES C&YP 5TRATEGIC COMM & TRANSFORMATIO 50/08/2019 2950327 LEARNING & OPPORTUNITIES C&YP 5TRATEGIC COMM & TRANSFORMATIO 50/08/2019 2950329 ADULTS HEALTH & WELLBEING 50/08/2019 2950329 ADULTS HEALTH & WELLBEING 50/08/2019 2950325 REGENERATION & ENVIRONMENT 50/08/2019 29503									22,159.13
97/08/2019 2955242 REGENERATION & ENVIRONMENT BUSINESS DONCASTER SERVICES INVEST IN DONCASTER - TOURISM PUBLICITY BEN HARRISON PHOTOGRAPHY 06/08/2019 2953271 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS 12/08/2019 2969327 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS 16/08/2019 2969327 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS 19/08/2019 2970395 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS 19/08/2019 2961429 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL - MENTAL HEALTH RESI							GENERAL WATERIALS		375.00 7,800.00
06/08/2019 2953721 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 12/08/2019 2969327 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 16/08/2019 2969327 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 19/08/2019 2969327 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 20/08/2019 2961429 ADULTS HEALTH & WELLBEING ADULT SC AMH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - MENTAL HEA							DUBLICITY		900.00
12/08/2019 2962046 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 16/08/2019 2959327 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 19/08/2019 2961429 ADULTS HEALTH & WELLBEING ADULT SC. & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL SUNNYBOROUGH SUNNYBOROUGH O7/08/2019 2951429 ADULTS HEALTH & WELLBEING ADULT SC. & MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - SUNNYBOROUGH O7/08/2019 2951252 REGENERATION & ENVIRONMENT INFRASTRUCTURE& MAJOR PROJECTS SERVICES CLIENTS RESIDENTIAL - CARRE RESPITE RESIDENTIAL - MENTAL HEALTH RES							FOBLICITI		336.04
16/08/2019 2969327 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 19/08/2019 2961429 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL SUNNYBOROUGH SUNNYBOROUGH OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SC & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL SUNNYBOROUGH SUNNYBOROUGH SUNNYBOROUGH SUNNYBOROUGH OPPORTUNITIES CAS PRECIDENTS RESIDENTIAL - MENTAL HEALTH RESIDE						SHOW BILLING			336.04
19/08/2019 2970395 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SCIAL SERVICES CLIENTS SHORT BREAKS 09/08/2019 2951429 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL - MENTAL HEALTH RESIDENTI									336.04
09/08/2019 2961429 ADULTS HEALTH & WELLBEING ADULT SC. & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - MENT						***************************************			336.04
09/08/2019 2951252 REGENERATION & ENVIRONMENT INFRASTRUCTURE& MAJOR PROJECTS SERVICES CYCLEBOOST (LSTF) 09/08/2019 2952525 REGENERATION & ENVIRONMENT INFRASTRUCTURE& MAJOR PROJECTS SERVICES 09/08/2019 2950705 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - CARER RESPITE 09/08/2019 2950706 ADULTS HEALTH & WELLBEING ADULT SC. MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH 09/08/2019 2960706 ADULTS HEALTH & WELLBEING ADULT SC. MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH 16/08/2019 2959509 ADULTS HEALTH & WELLBEING ADULT SC. MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH 16/08/2019 2959509 ADULTS HEALTH & WELLBEING ADULT SC. MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH 23/08/2019 2975815 ADULTS HEALTH & WELLBEING ADULT SC. MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH 30/08/2019 2975815 ADULTS HEALTH & WELLBEING ADULT SC. MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH 30/08/2019 2975815 ADULTS HEALTH & WELLBEING ADULT SC. MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH 30/08/2019 2975815 ADULTS HEALTH & WELLBEING ADULT SC. MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH 30/08/2019 2975815 ADULTS HEALTH & WELLBEING ADULT SC. MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH 30/08/2019 2975815 ADULTS HEALTH & WELLBEING ADULT SC. MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH 30/08/2019 2975815 ADULTS HEALTH & WELLBEING ADULT SC. MH & SAFEGUARDING ADULT							RESIDENTIAL		2,019.76
07/08/2019 2955252 REGENERATION & ENVIRONMENT INFRASTRUCTURE& MAJOR PROJECTS SERVICES CYCLEBOOST (LSTF) DANIEL BUTLER 09/08/2019 2960705 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - CARER RESPITE REDACTED PERSONAL DATA 09/08/2019 2952988 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REALTH REALTH REDACTED PERSONAL DATA 09/08/2019 2967076 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDACTED PERSONAL DATA 16/08/2019 2969509 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDACTED PERSONAL DATA 18/08/2019 2975815 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH RENTAL HEALTH REDACTED PERSONAL DATA 18/08/2019 2980951 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH RENTAL HEALTH REDACTED PERSONAL DATA 18/08/2019 2980951 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH RENTAL HEALTH REDACTED PERSONAL DATA 18/08/2019 2980951 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH RENTAL HEALTH REDACTED PERSONAL DATA 18/08/2019 2980951 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH RENTAL HEALTH RENTAL HEALTH RESIDENTIAL - MENTAL HEALTH RENTAL HEALTH REDACTED PERSONAL DATA 18/08/2019 2980951 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING A									2,019.76
09/08/2019 2950705 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - CARER RESPITE REDICTION OF ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REALTH REALTH REDICTION OF ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REALTH REDICTION OF ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDICTION OF ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDICTION OF ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDICTION OF ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDICTION OF ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDICTION OF ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDICTION OF ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDICTION OF ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDICTION OF ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDICTION OF ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDICTION OF ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDICTION OF ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDICTION OF ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDICTION OF ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDICTION OF ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDICTION OF ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDICTION OF ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDICTION OF ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDICTION OF ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDICTION OF ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDICTION OF ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDICTION OF ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDICTION OF ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDICTION OF ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDICTION OF ADULT SOCIAL SERVICES CLIENTS RESID									714.40
09/08/2019 2960706 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH A SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - MENTAL HEALTH REDACTED PERSONAL DATA REDA		2960705 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	500.00
16/08/2019 2969509 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SC/IAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH RENTAL HEALTH REDUCTED PERSONAL DATA 23/08/2019 2975815 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SC/IAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH RENTAL HEALTH REDUCTED PERSONAL DATA 30/08/2019 2980951 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SC/IAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDUCTED PERSONAL DATA	06/08/2019	2952988 ADULTS	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	588.70
23/08/2019 2975815 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SC CIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDACTED PERSONAL DATA 30/08/2019 2980951 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SC CIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDACTED PERSONAL DATA	09/08/2019	2960706 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	588.70
30/08/2019 2980951 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDACTED PERSONAL DATA	16/08/2019	2969509 ADULTS	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	588.70
									588.70
09/08/2019 2961430 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL HEATHCOTES BRIDLINGTON									588.70
	09/08/2019	2961430 ADULTS	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HEATHCOTES BRIDLINGTON	8,617.60

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/08/2019	2937524 REGEN	ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		REDACTED PERSONAL DATA	366.69
01/08/2019	2937528 REGEN	ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		REDACTED PERSONAL DATA	630.11
01/08/2019	2937530 REGEN	ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		REDACTED PERSONAL DATA	295.63
01/08/2019		ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		REDACTED PERSONAL DATA	308.77
01/08/2019	2944981 REGEN	ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		REDACTED PERSONAL DATA	332.36
09/08/2019	2960283 REGEN	ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		REDACTED PERSONAL DATA	501.84
16/08/2019	2967514 REGEN	ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		REDACTED PERSONAL DATA	253.94
01/08/2019	2948932 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		DAWSONRENTALS VANS LIMITED	356.32
01/08/2019	2948933 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	DCST TRANSPORT HOLDING ACCOUNT		DAWSONRENTALS VANS LIMITED	312.00
01/08/2019	2948934 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	DCST TRANSPORT HOLDING ACCOUNT		DAWSONRENTALS VANS LIMITED	312.00
01/08/2019	2948935 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		DAWSONRENTALS VANS LIMITED	289.89
01/08/2019	2948936 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		DAWSONRENTALS VANS LIMITED	484.75
07/08/2019	2955306 ADULT:	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	SALVATION ARMY HOUSING ASSOCIATION	15,031.93
01/08/2019	2939889 REGEN	ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		PHOENIX COMMERCIAL COLLECTIONS LTD	725.87
01/08/2019	2943997 REGEN	ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		PHOENIX COMMERCIAL COLLECTIONS LTD	558.16
30/08/2019	2980599 REGEN	ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		PHOENIX COMMERCIAL COLLECTIONS LTD	365.49
19/08/2019	2970313 LEARNI	NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	DEMETER HOUSE SCHOOL	17,333.33
19/08/2019	2970314 LEARNI	NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	DEMETER HOUSE SCHOOL	11,300.00
19/08/2019	2970315 LEARNI	NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	DEMETER HOUSE SCHOOL	12,000.00
19/08/2019	2970316 LEARNI	NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	DEMETER HOUSE SCHOOL	12,000.00
19/08/2019	2970317 LEARNI	NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	DEMETER HOUSE SCHOOL	12,000.00
06/08/2019	2952991 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	411.28
09/08/2019	2960709 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	411.28
16/08/2019	2969512 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	411.28
23/08/2019	2975818 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	411.28
30/08/2019	2980954 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	411.28
06/08/2019	2953671 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	GRAFFITI TEAM	GENERAL MATERIALS	URBAN HYGIENE LTD	349.98
06/08/2019	2952993 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,038.22
09/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,038.22
16/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,038.22
23/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,038.22
30/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,038.22
05/08/2019		ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	CATPLANT QUARRY LTD	4,453.20
05/08/2019		ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	MISCELLANEOUS EXPENSES	DISPOSAL - NON PFI STREAMS		CATPLANT QUARRY LTD	27,119.99
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ESHCOL HOUSE NURSING HOME	2,637.36
06/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	477.05
12/08/2019	2962048 LEARNI	NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	808.79
16/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	808.79
19/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	808.79
30/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	778.34
06/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	550.00
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	550.00
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	550.00
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	550.00
30/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	550.00
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED	623.42
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED	1,788.70
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED	4,142.83
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALIPAYLIMITED	6,229.82
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED	289.74
06/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	431.08
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	431.08
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	431.08
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	431.08
30/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	431.08
20/08/2019		RATE RESOURCES	CORONER	SERVICES SERVICES	CORONERS SERVICE		ANTHONY PALMER	537.00
09/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		K&O CABS	1.147.50
06/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	312.11
09/08/2019		S 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	312.11 312.11
16/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	312.11
23/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	312.11
30/08/2019 01/08/2019		S HEALTH & WELLBEING NG & OPPORTUNITIES C&YP	ADULT SC & SPECIALIST SUPPORT STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	REDACTED PERSONAL DATA SENAD GROUP	312.11 25,595.22
		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO		DISABLED CHILD PLACEMENTS CWDT DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT CHILD RESIDENTIAL PLACEMENT	SENAD GROUP	25,595.22 25,595.22
01/08/2019	2313/33 FEAKNI	NO & OFFORTUNITES CAPP	STRATEGIC COIVIIVI & TRAINSFURIVIATIO	OTHER ESTABLISHMENTS	DISABLED CHIED FLACEINENTS CMD1	CHILD RESIDENTIAL PLACEMENT	JENAD GLOUP	25,595.22

March Marc	Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/00/00 19/00/00	01/08/2019	2947661 LEARNI	NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	SENAD GROUP	26,560.05
MINISTER	01/08/2019	2947665 LEARNI	NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	SENAD GROUP	25,916.83
	01/08/2019	2946003 ADULTS	HEALTH & WELLBEING	LIBRARIES & CULTURE	GROUNDS MAINTENANCE COSTS	MUSEUMS - CUSWORTH HALL	PLANNED GROUNDS MAINT	BARNSLEY LOCK AND SAFE COMPANY	474.00
	01/08/2019	2946003 ADULTS	HEALTH & WELLBEING	LIBRARIES & CULTURE	GROUNDS MAINTENANCE COSTS	MUSEUMS - CUSWORTH HALL	PLANNED GROUNDS MAINT	BARNSLEY LOCK AND SAFE COMPANY	
		2962659 REGEN	ERATION & ENVIRONMENT				SOFTWARE LICENCES/MAINTENANCE		
Month Mont									
MORPHONE	22/08/2019	2975524 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	CTRACK LTD	308.10
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1,000/2003 200/200									
SQUARTING STATE RECEIVANT OF ENVIRONMENT STANDING SERVICES STANTACTORS STANT									
1,50/26/299 295.000 ADULTS HEALTH & WELLERING ADULT S OR SEPTION SERVICES CLIENTS RESIDENTIAL L'EARNING DIS REDACTED PESSONAL DATA 275.00							OTHER PROFESSIONAL SERVICES		
2,008/2019 291889 LARNING COPONTUMITIES EXP LARNING PROVISION PRIVATE CONTACTORS NURSERY PROVISION PRIVAT									
GORGATION SAR STATE ALLES NEEDERS SERONT NEEDERS SERONT PERSONAL DATA 1,993.00									
SQUARTION SQUA									
1,00/20/2012 2,00									
23/98/29/19 29/7884 ADUITS HEATH & WRILEBRING ADUIT SCAL SENVICES CIENTS RESIDENTIAL LEARNING DIS REDACTIOP PESSONAL DATA 1,598.20									
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23/98/279 29/98/38 ADUITS HEATHEN WELLBERN ADUITS COLAL CARE & SUPPORT ADUITS COLAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL SERVICES CLIENTS SARAH CARTWRIGHT 93.12 15/08/27/19 2966/392 LEARNING & OPPORTUNITIES CWP LEARNING PROVISION PRIVATE CONTRACTORS NUISERY PROVISION - 3 & 4 YR O SARAH CARTWRIGHT 93.12 15/08/27/19 2966/392 LEARNING & OPPORTUNITIES CWP LEARNING PROVISION PRIVATE CONTRACTORS NUISERY PROVISION - 3 & 4 YR O SOMEOBING CLIENTS SARAH CARTWRIGHT 93.12 15/08/27/19 2966/392 LEARNING & OPPORTUNITIES CWP LEARNING PROVISION PRIVATE CONTRACTORS NUISERY PROVISION - 2 YR OLDS 15/08/27/19 2966/392 LEARNING & OPPORTUNITIES CWP LEARNING PROVISION PRIVATE CONTRACTORS NUISERY PROVISION - 2 YR OLDS 15/08/27/19 2966/392 LEARNING & OPPORTUNITIES CWP LEARNING PROVISION PRIVATE CONTRACTORS NUISERY PROVISION - 2 YR OLDS 15/08/27/19 2966/392 LEARNING & OPPORTUNITIES CWP LEARNING PROVISION PRIVATE CONTRACTORS NUISERY PROVISION - 2 YR OLDS 15/08/27/19 2966/392 LEARNING & OPPORTUNITIES CWP LEARNING PROVISION PRIVATE CONTRACTORS 15/08/27/19 2966/392 LEARNING & OPPORTUNITIES CWP LEARNING PROVISION PRIVATE CONTRACTORS 15/08/27/19 2966/392 LEARNING & OPPORTUNITIES CWP LEARNING PROVISION PRIVATE CONTRACTORS NUISERY PROVISION - 2 YR OLDS 15/08/27/19 2966/392 LEARNING & OPPORTUNITIES CWP LEARNING PROVISION PRIVATE CONTRACTORS 15/08/27/19 2966/392 LEARNING & OPPORTUNITIES CWP LEARNING PROVISION PRIVATE CONTRACTORS 15/08/27/19 2966/392 LEARNING & OPPORTUNITIES CWP LEARNING PROVISION PRIVATE CONTRACTORS NUISERY PROVISION - 2 XR OLD 15/08/27/19 2966/392 LEARNING & OPPORTUNITIES CWP LEARNING PROVISION PRIVATE CONTRACTORS NUISERY PROVISION - 2 XR OLD 15/08/27/19 2966/392 LEARNING & OPPORTUNITIES CWP VIVE CONTRACTORS NUISERY PROVISION - 2 XR OLD 15/08									
15/08/2019 2966302 LEARNING & OPPORTUNITIES CAPP LEARNING PROVISION PRIVATE CONTRACTORS NUSERY PROVISION 2 % 4 % RO 20.91.76 (1.00.00.00.00.00.00.00.00.00.00.00.00.00								REDACTED PERSONAL DATA	
15/08/2019 2966302 LEARNING & OPPORTUNITIES CAPP LEARNING PROVISION PRIVATE CONTRACTORS NUSERY PROVISION 2 % 4 % RO 20.91.76 (1.00.00.00.00.00.00.00.00.00.00.00.00.00	30/08/2019	2980970 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	250.00
99/80/2019 296/32/2 ADULTS HEALTH & WELBEING ADULT SCM. HE SAFEGUARDING CTHE STABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL RESIDENTIAL SOMOTION CTHE PROFESSIONAL SERVICES 5,000.00 15/08/2019 2966300 ERANING & OPPORTUNITIES C&PP LEANING PROVISION PRIVATE CONTRACTORS NURSESPY PROVISION - 2 PR CIDS MERBOROUGH DAY NURSERY 4,430.00 15/08/2019 2966302 ERANING & OPPORTUNITIES C&PP LEANING PROVISION PRIVATE CONTRACTORS NURSESPY PROVISION - 2 PR CIDS MERBOROUGH DAY NURSERY 9,751.31 109/08/2019 2966302 ERANING & OPPORTUNITIES C&PP LEANING PROVISION PRIVATE CONTRACTORS NURSESPY PROVISION - 2 PR CIDS MERBOROUGH DAY NURSERY 9,751.31 109/08/2019 2966302 ERANING & OPPORTUNITIES C&PP LEANING PROVISION PRIVATE CONTRACTORS NURSESPY PROVISION - 2 PR CIDS PROVISION - 2 PR CIDS PROVISION - 2 PR CIDS				LEARNING PROVISION		NURSERY PROVISION - 2 YR OLDS		SARAH CARTWRIGHT	830.70
13/08/2019 2963009 RECENTATION & ENVIRONMENT 2963009 RECENTATION & ENVIRONMENT CARRING SERVICES PRISTINE COMMERCIAL CLEANING SERVICES 15/08/2019 2963030 LEARNING & OPPORTUNITIES C&VP 2483010 PRIVATE CONTRACTORS NULSSERY PROVISION - 23 & 47 B MEXAGOROGICAL DAY NULSSERY 9,751.31	15/08/2019	2966303 LEARNI	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		SARAH CARTWRIGHT	903.12
15/08/2019 29667031 EARNING & OPPORTUNITIES C&PP EARNING PROVISION PRIVATE CONTRACTIORS NURSERY PROVISION: 2 % 2 % 70 MERBOROUGH DAY NURSERY 9.75.1.31	09/08/2019	2961432 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BOWDEN LODGE	2,019.76
15/08/2019 29690728 ADULTS HEALTH & WELLBEING DOUTS COLLACARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - CARER RESPITE REDACTED PERSONAL DATA 45.00 20/08/2019 2971707 LEARNING & OPPORTUNITIES C&PP VIRTUAL SCHOOL OTHER LOCAL AUTHORITIES PIPUL REMILION - LAC DIONOHIELD HENRY FANSHAWE SCHOOL G3.30 15/08/2019 29663071 LEARNING & OPPORTUNITIES C&PP LEARNING ROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS REDACTED PERSONAL DATA 55.34 15/08/2019 29663071 LEARNING & OPPORTUNITIES C&PP LEARNING ROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS REDACTED PERSONAL DATA 65.36 15/08/2019 29563071 LEARNING & OPPORTUNITIES C&PP LEARNING ROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS REDACTED PERSONAL DATA 65.15 15/08/2019 29563071 LEARNING & OPPORTUNITIES C&PP LEARNING ROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS REDACTED PERSONAL DATA 65.15 15/08/2019 29563071 LEARNING & OPPORTUNITIES C&PP LEARNING ROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 XR OLDS REDACTED PERSONAL DATA 65.15 15/08/2019 29563071 LEARNING & OPPORTUNITIES C&PP LEARNING ROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 XR OLDS 15/08/2019 29563071 ADULTS HEALTH & WELLBEING ADULT SC. & SPECIALIST SUPPORT ADULT SC. & LEARNING ROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 XR OLD 16/08/2019 2969530 ADULTS HEALTH & WELLBEING ADULT SC. & SPECIALIST SUPPORT ADULT SC. & LEARNING ROVISION PRIVATE CONTRACTORS RESIDENTIAL - LEARNING DIS 16/08/2019 2969531 ADULTS HEALTH & WELLBEING ADULT SC. & SPECIALIST SUPPORT ADULT SC. & LEARNING ROVISION PRIVATE CLIENTS RESIDENTIAL - LEARNING DIS 16/08/2019 2969531 ADULTS HEALTH & WELLBEING ADULT SC. & SPECIALIST SUPPORT ADULT SC. & LEARNING ROVISION PRIVATE CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 496.64 16/08/2019 2969531 ADULTS HEALTH & WELLBEING ADULT SC. CALL CARE & SUPPORT ADULT SC.	13/08/2019	2963009 REGENI	ERATION & ENVIRONMENT	BUSINESS DONCASTER	PRIVATE CONTRACTORS	INWARD INVEST INCENTIVE SCHEME	OTHER PROFESSIONAL SERVICES	PRISTINE COMMERCIAL CLEANING SERVICES LT	5,000.00
9/98/27/19 2967/28 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - CARER RESPITE REDACTED PERSONAL DATA 450.00 15/08/2019 2966306 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS REDACTED PERSONAL DATA 553.80 15/08/2019 2966307 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS REDACTED PERSONAL DATA 451.56 06/08/2019 2965332 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 299.00 16/08/2019 2965393 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 299.00 16/08/2019 2965939 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 299.00 23/08/2019 2975836 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 299.00 23/08/2019 2995911 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 299.00 20/08/2019 2995011 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 496.64 16/08/2019 2995011 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 496.64 16/08/2019 2995011 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 496.64 16/08/2019 2995011 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 496.64 16/08/2019 2995011 ADULTS HEALTH & WELLBEING ADULT SOCIAL SER	15/08/2019	2966304 LEARNI	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		MEXBOROUGH DAY NURSERY	4,430.40
20/08/2019 2995.370 LEARNING & OPPORTUNITIES C&PP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 8 4 YR O REDACTED PERSONAL DATA 553.80 15/08/2019 2966.307 LEARNING & OPPORTUNITIES C&PP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 8 4 YR O REDACTED PERSONAL DATA 451.56 06/08/2019 2955.323 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 299.00 09/08/2019 2969.320 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 299.00 16/08/2019 2969.320 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 299.00 16/08/2019 2969.320 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 299.00 16/08/2019 2969.320 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 299.00 16/08/2019 2969.320 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 299.00 16/08/2019 2969.320 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 299.00 16/08/2019 2969.320 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - HAVING DIS REDACTED PERSONAL DATA 496.64 16/08/2019 2969.320 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 496.64 16/08/2019 2969.320 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS	15/08/2019	2966305 LEARNI	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		MEXBOROUGH DAY NURSERY	9,751.31
15/08/2019 296630 LEARNING & OPPORTUNITIES C&PY LEARNING PROVISION 296630 LEARNING & OPPORTUNITIES C&PY LEARNING ROPPORTUNITIES C&PY	09/08/2019	2960728 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	450.00
15/08/2019 296507 LEARNING & OPPORTUNITIES C&PP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA 45.156	20/08/2019	2971707 LEARNI	NG & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		DRONFIELD HENRY FANSHAWE SCHOOL	633.00
06/08/2019 295332 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CUENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 299.00 (9/08/2019 2960729 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CUENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 299.00 (16/08/2019 295930 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CUENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 299.00 (16/08/2019 295936 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CUENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 299.00 (16/08/2019 295031 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CUENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 299.00 (16/08/2019 295031 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CUENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 299.00 (16/08/2019 295031 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CUENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 496.64 (16/08/2019 296032 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CUENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 496.64 (16/08/2019 296032 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPOR									
06/08/2019 2953009 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 299.00 09/08/2019 2960729 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 299.00 23/08/2019 2975836 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 299.00 30/08/2019 2980971 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 299.00 06/08/2019 2980971 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 299.00 06/08/2019 2980971 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 496.64 16/08/2019 2960731 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 496.64 30/08/2019 <td< td=""><td>15/08/2019</td><td>2966307 LEARNI</td><td>NG & OPPORTUNITIES C&YP</td><td>LEARNING PROVISION</td><td>PRIVATE CONTRACTORS</td><td>NURSERY PROVISION - 3 & 4 YR O</td><td></td><td>REDACTED PERSONAL DATA</td><td></td></td<>	15/08/2019	2966307 LEARNI	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	
99/08/2019 296973 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 299.00 297836 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 299.00 30/08/2019 297836 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 299.00 66/08/2019 2953011 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 299.00 66/08/2019 2953011 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 496.64 69/08/2019 2969731 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 496.64 69/08/2019 2969731 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 496.64 69/08/2019 2975838 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 496.64 69/08/2019 2950013 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 496.64 69/08/2019 2950013 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 496.64 69/08/2019 2950013 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 374.98 69/08/2019 2950013 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 374.98 69/08/2019 2950014 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL		2953532 ADULTS	HEALTH & WELLBEING					AZ2B THEATRE COMPANY	
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Date T	ransaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/08/2019	2969535 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	265.80
23/08/2019	2975841 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	265.80
30/08/2019	2980976 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	265.80
28/08/2019	2978395 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	TRAINING		GOOLE TRAINING	450.00
06/08/2019	2953016 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	389.50
09/08/2019	2960736 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	389.50
16/08/2019	2969537 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	389.50
23/08/2019	2975843 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	389.50
30/08/2019	2980978 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	389.50
06/08/2019	2953018 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
09/08/2019	2960738 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
16/08/2019	2969539 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
23/08/2019	2975845 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
30/08/2019	2980980 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
09/08/2019	2961433 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIMROSE BANK (GROVELANDS FARMHOUSE)	2,019.76
20/08/2019	2971559 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	INDIRECT EMPLOYEE EXPENSES	DIRECT LABOUR OVERHEAD HIGHWAY		VIA EAST MIDLANDS LTD	1,668.00
20/08/2019	2971560 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	INDIRECT EMPLOYEE EXPENSES	DIRECT LABOUR OVERHEAD HIGHWAY		VIA EAST MIDLANDS LTD	329.97
27/08/2019	2976880 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	INDIRECT EMPLOYEE EXPENSES	DIRECT LABOUR OVERHEAD HIGHWAY		VIA EAST MIDLANDS LTD	329.97
27/08/2019	2976897 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	TRAINING		VIA EAST MIDLANDS LTD	1,680.00
20/08/2019	2971581 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	2,065.00
30/08/2019	2980637 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	2,065.00
23/08/2019	2975846 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	300.00
06/08/2019	2953019 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
09/08/2019	2960739 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
16/08/2019	2969540 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
23/08/2019	2975847 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
30/08/2019	2980981 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
06/08/2019	2953020 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	662.00
09/08/2019	2960740 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	662.00
16/08/2019	2969541 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	662.00
23/08/2019	2975848 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	662.00
30/08/2019	2980982 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	662.00
20/08/2019	2971705 LEARNING & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		CASTLEFORD ACADEMY	633.00
15/08/2019	2966308 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	857.96
01/08/2019	2920794 CORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	WHISTL UK LTD	5,340.48
01/08/2019	2930558 CORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	WHISTL UK LTD	5,652.05
01/08/2019	2939592 CORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	WHISTL UK LTD	4,379.19
01/08/2019	2945266 CORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	WHISTL UK LTD	3,110.84
06/08/2019	2953641 CORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	WHISTL UK LTD	3,769.58
13/08/2019	2962850 CORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	WHISTL UK LTD	5,658.11
13/08/2019	2962853 CORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	WHISTL UK LTD	960.19
20/08/2019	2971564 CORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	WHISTL UK LTD	4,088.85
20/08/2019	2971566 CORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	WHISTL UK LTD	272.87
27/08/2019	2976819 CORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	WHISTL UK LTD	3,988.46
09/08/2019	2960494 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	CASTLEROCK RECRUITMENT GROUP LTD	852.80
09/08/2019	2960494 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CASTLEROCK RECRUITMENT GROUP LTD	2,062.30
09/08/2019	2961172 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	O NOT ESSIONAL SERVICES	REDACTED PERSONAL DATA	- 1,277.55
22/08/2019	2975054 LEARNING & OPPORTUNITIES C&YP	EARLY YEARS	GENERAL OFFICE EXPENSES	2 YEAR OLD PROJECTS	PHOTOCOPY&PRINTING-GENERAL	MALLINA GROUP	550.00
28/08/2019	2978398 LEARNING & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	AEB GRANT TUTORS	PUBLICITY	MALLINA GROUP	570.00
06/08/2019	2953025 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	FOBLICITI	REDACTED PERSONAL DATA	486.50
09/08/2019	2960745 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	486.50
16/08/2019	2969546 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	486.50
23/08/2019 30/08/2019	2975853 ADULTS HEALTH & WELLBEING 2980987 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	486.50 486.50
					DECIDENTIAL		
09/08/2019	2961434 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL LEARNING DIS	RESIDENTIAL	WILLOWGARTH CARE HOME	7,285.76 949.47
06/08/2019		ADULT SU& SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	949.47 949.47
00/00/2010	2953029 ADULTS HEALTH & WELLBEING						
09/08/2019	2960749 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS				
16/08/2019	2960749 ADULTS HEALTH & WELLBEING 2969550 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	949.47
16/08/2019 23/08/2019	2960749 ADULTS HEALTH & WELLBEING 2969550 ADULTS HEALTH & WELLBEING 2975857 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT 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	949.47 949.47
16/08/2019 23/08/2019 30/08/2019	2960749 ADULTS HEALTH & WELLBEING 2969550 ADULTS HEALTH & WELLBEING 2975857 ADULTS HEALTH & WELLBEING 2980991 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	949.47 949.47 949.47
16/08/2019 23/08/2019 30/08/2019 09/08/2019	2960749 ADULTS HEALTH & WELLBEING 2969550 ADULTS HEALTH & WELLBEING 2975857 ADULTS HEALTH & WELLBEING 2980991 ADULTS HEALTH & WELLBEING 2960750 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	949.47 949.47 949.47 - 891.75
16/08/2019 23/08/2019 30/08/2019 09/08/2019 09/08/2019	2960749 ADULTS HEALTH & WELLBEING 2969550 ADULTS HEALTH & WELLBEING 2975857 ADULTS HEALTH & WELLBEING 2980991 ADULTS HEALTH & WELLBEING 2960750 ADULTS HEALTH & WELLBEING 2960750 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	949.47 949.47 949.47 - 891.75 1,179.57
16/08/2019 23/08/2019 30/08/2019 09/08/2019	2960749 ADULTS HEALTH & WELLBEING 2969550 ADULTS HEALTH & WELLBEING 2975857 ADULTS HEALTH & WELLBEING 2980991 ADULTS HEALTH & WELLBEING 2960750 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	949.47 949.47 949.47 - 891.75

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/08/2019	2960754 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.65
16/08/2019	2969554 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.65
23/08/2019	2975861 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.65
30/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.65
15/08/2019	2966310 LEARNI	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	553.80
15/08/2019	2966311 LEARNI	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	553.80
15/08/2019	2966312 LEARNI	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	451.56
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	105,394.60
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	1,902.40
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	1,771.20
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	13,386.50
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	590.40
06/08/2019	2953034 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	342.24
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	342.24
16/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	342.24
23/08/2019	2975862 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	342.24
30/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	342.24
15/08/2019	2966314 LEARNI	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	903.12
08/08/2019	2957875 CORPO		CORONER	SERVICES	CORONERS SERVICE		OCCUPATIONAL & ENVIRONMENTAL ANALYTICAL	800.00
22/08/2019	2975091 CORPO		CORONER	SERVICES	CORONERS SERVICE		OCCUPATIONAL & ENVIRONMENTAL ANALYTICAL	800.00
22/08/2019	2975092 CORPO		CORONER	SERVICES	CORONERS SERVICE		OCCUPATIONAL & ENVIRONMENTAL ANALYTICAL	800.00
28/08/2019	2978241 CORPO		CORONER	SERVICES	CORONERS SERVICE		OCCUPATIONAL & ENVIRONMENTAL ANALYTICAL	800.00
09/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	TREETOPS	3,090.68
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	679.50
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	679.50
16/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	679.50
23/08/2019	2975865 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	679.50
30/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	679.50
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	451.56
08/08/2019		ERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	MAJOR PROJECTS TOWN CENTRE FEA		PUDNEY SHUTTLEWORTH	2,000.00
08/08/2019		ERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	MAJOR PROJECTS TOWN CENTRE FEA		PUDNEY SHUTTLEWORTH	2,000.00
06/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
06/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
16/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
16/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
23/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
23/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
30/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
30/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	263.84
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	263.84
16/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	263.84
23/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	263.84
30/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	263.84
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	473.70
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	473.70
16/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	473.70
23/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	473.70
30/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	473.70
02/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	SCHOOL IMPROVEMENT RESIDENTIAL - CARER RESPITE		SARAH CHURCHILL	1,950.00
30/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS			REDACTED PERSONAL DATA	450.00
06/08/2019		HEALTH & WELLBEING 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	497.35 497.35
09/08/2019								
16/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	497.35
23/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	497.35
30/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	497.35
30/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	286.96
15/08/2019 15/08/2019		NG & OPPORTUNITIES C&YP NG & 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	276.90 903.12
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	903.12 553.80
15/08/2019	29003ZU LEAKNI	NO & OFFUNIUNITES CAPP	FERMINIA LUCADION	FINALE CONTRACTORS	MONDENT PROVIDION - 2 TK ULUS		NEDACTED PERSONAL DATA	553.80

	Date 1	Fransaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
CALLEGO 2009 TELES OF CONTROL AND PROCESS CALLES OF CONTROL	15/08/2019	2966321 LEARN	ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	677.34
2000/2009 200922 ERECURSATION & LONG-ORDINATION MICHAELY STATE SALVES STATE	01/08/2019	2913824 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	KINETIC SYSTEMS SUPPORT (UK) LTD	1,203.25
MAINTENNIN MAI	01/08/2019	2913824 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	KINETIC SYSTEMS SUPPORT (UK) LTD	295.00
	06/08/2019	2953832 REGEN	ERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP ENHANCE	TOLENT SOLUTIONS LTD	15,645.18
1-00000000 1-00000000000000000000000	20/08/2019	2971730 REGEN	ERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	TOLENT SOLUTIONS LTD	4,145.78
Sequence 295884 AUGUST PERCENT A WILLIERS AUGUST COLOR CARE AUFFORM AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUGUST COLOR AUG	15/08/2019	2966322 LEARN	ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
MORRISON SOUTH PROVIDE NEW PROVID NEW PROVIDE NEW PROVIDE NEW PROVIDE NEW PROVIDE NEW PROVIDE NEW	15/08/2019	2966323 LEARN	ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	451.56
MANDERSON 1969-99 AULTS HERT TO WILLIAMS 1967-1967-1967-1967-1967-1967-1967-1967-	06/08/2019	2953048 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	543.20
2006/2002 2015/2004 2015	09/08/2019	2960769 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	543.20
									543.20
MONITORATION DESIGNATION SERVICES COMPANY ADMINISTRATION OF THE PROPERTY OF									543.20
									543.20
2008/2007 2009/2014 LAMININE & PEPPORTURIS CAP STREETING COMMA INANCE COMMA							PUBLICITY		995.00
1,000,000 1,00									349.80
19/08/2019 3979/18 FARMINS & OPPORTUNITIES CAN TATAFFOC COMA STANCT COLORS TRANSPORT COLORS TRAN									349.80
0/89/2019 39992 CORPORATE RESOURCES HINAM RESOURCES MORRET PROJECTES PROSECULA FRANCE SUPPORT ADULT SOCIAL CARE & SU									349.80
									349.80
0,006/2013 398774 ADULTS HEARTH & WILLIARDIN ADULT SCOLLA CARE & SUPPORT ADULT SCOLLA CA									330.00
16/08/2019 399975 ADULTS HARTH & WILLERING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICE SULPTON RESPONSAL REDUCTION RESPONSAL SOCIAL SERVICE SULPTON RESPONSAL REDUCTION RESPONSAL RESPONSAL REDUCTION RESPONSAL RES									534.24
2,30/4/2019 297,588 ADUST SEARCH & WELLERING ADUST SOCIAL SERVICES CLEATS SESPICIAL PHYSICAL REDACTO PERSONAL DATA 33 300/2019 298,0125 ADUST SEARCH & WELLERING ADUST SOCIAL SERVICES CLEATS RESONAL RESONAL DATA 33 300/2019 298,0125 ADUST SEARCH & WELLERING ADUST SOCIAL SERVICES CLEATS RESONAL DATA 33 300/2019 298,004/2019 299,00									534.24
SOUNT SOUNT SHALL SH									534.24
30,006/2019 29,006/2019									534.24
10/08/2019 2981038 ADULTS HEALTH & WELLERING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLEIN'S RESIDENTIAL. PHYSICAL REDACTED PERSONAL DATA S1									534.24
GOORGE-2019 25.5596 ADUST HEALTH & WILLEBRON ADUST SOCIAL ACRES SUPPORT ADUST SOCIAL SERVICES CLIENTS RESPONTAL - PHYSICAL REDACTED PERSONAL DATA 51.16/08/2019 296.9575 ADUST HEALTH & WILLEBRON ADUST SOCIAL ACRES SUPPORT ADUST SOCIAL SERVICES CLIENTS RESPONTAL - PHYSICAL REDACTED PERSONAL DATA 51.16/08/2019 298.0019 ADUST HEALTH & WILLEBRON ADUST SOCIAL SERVICES CLIENTS RESPONTAL - PHYSICAL REDACTED PERSONAL DATA 51.16/08/2019 298.0019 ADUST HEALTH & WILLEBRON ADUST SOCIAL SERVICES CLIENTS RESPONTAL - PHYSICAL REDACTED PERSONAL DATA 51.16/08/2019 298.0019 ADUST HEALTH & WILLEBRON ADUST SOCIAL SERVICES CLIENTS RESPONTAL - PHYSICAL REDACTED PERSONAL DATA 51.16/08/2019 298.0019 ADUST HEALTH & WILLEBRON ADUST SOCIAL SERVICES CLIENTS RESPONTAL - PHYSICAL REDACTED PERSONAL DATA 51.16/08/2019 298.0019 ADUST HEALTH & WILLEBRON ADUST SOCIAL SERVICES CLIENTS RESPONTAL - PHYSICAL REDACTED PERSONAL DATA 51.16/08/2019 298.0019 ADUST HEALTH & WILLEBRON ADUST SOCIAL SERVICES CLIENTS RESPONTAL - PHYSICAL REDACTED PERSONAL DATA 51.16/08/2019 298.0019 ADUST HEALTH & WILLEBRON ADUST SOCIAL SERVICES CLIENTS RESPONTAL - PHYSICAL REDACTED PERSONAL DATA 51.16/08/2019 298.0019 ADUST HEALTH & WILLEBRON ADUST SOCIAL SERVICES CLIENTS RESPONTAL - PHYSICAL REDACTED PERSONAL DATA 51.16/08/2019 298.0019 ADUST SOCIAL SERVICES CLIENTS RESPONTAL - PHYSICAL REDACTED PERSONAL DATA 51.16/08/2019 298.0019 ADUST SOCIAL SERVICES CLIENTS RESPONTAL - PHYSICAL REDACTED PERSONAL DATA 51.16/08/2019 298.0019 ADUST SOCIAL SERVICES CLIENTS RESPONTAL - PHYSICAL REDACTED PERSONAL DATA 51.16/08/2019 298.0019 ADUST SOCIAL SERVICES CLIENTS RESPONTAL - PHYSICAL REDACTED PERSONAL DATA 51.16/08/2019 298.0019 ADUST SOCIAL SERVICES CLIENTS RESPONTAL - PHYSICAL REDACTED PERSONAL DATA 51.16/08/2019 298.0019 ADUST SOCIAL SERVICES CLIENTS RESPONTAL - PHYSICAL REDACTED PERSONAL DATA 51.16/08/2019 298.0019 ADUST SOCIAL S									- 354.74 1.868.45
SOUTH SOUT	,,								1,868.45 517.65
\$1,50/2019 2898775 ADUTS HEALTH & WILLERING ADULT SCOAL CARE & SUPPORT ADULT SCOAL SCREWICS CLIENTS RESIDENTIAL - PHYSICAL REDACTED PESSONAL DATA 3.3 (1987/2019 2881/019 ADULT SCOAL SCREW & SUPPORT ADULT SCOAL SCREWICS CLIENTS RESIDENTIAL - PHYSICAL REDACTED PESSONAL DATA 3.5 (1987/2019 2881/019 ADULT SEAL STREED, SUPPORT ADULT SCOAL SCREWICS CLIENTS RESIDENTIAL - HYBICAL REDACTED PESSONAL DATA 3.5 (1987/2019 2881/019 ADULT SEAL STREED, SUPPORT ADULT SCOAL SCREWICS CLIENTS RESIDENTIAL - HYBICAL REDACTED PESSONAL DATA 3.5 (1987/2019 2881/019 ADULT SEAL STREED, SUPPORT ADULT SCOAL SCREWICS CLIENTS RESIDENTIAL - HARNING DIS REDACTED PESSONAL DATA 3.5 (1987/2019 2881/200 ADULT SEAL STREED, SUPPORT ADULT SCOAL SCREWICS CLIENTS RESIDENTIAL - HARNING DIS REDACTED PESSONAL DATA 3.5 (1987/2019 2881/200 ADULT SEAL STREED, SUPPORT ADULT SCOAL SCREWICS CLIENTS RESIDENTIAL - HARNING DIS REDACTED PESSONAL DATA 3.5 (1987/2019 2881/200 ADULT SEAL STREED, SUPPORT ADULT SCOAL SCREWICS CLIENTS RESIDENTIAL - HARNING DIS REDACTED PESSONAL DATA 3.5 (1987/2019 2881/200 ADULT SEAL SCREWICS CLIENTS RESIDENTIAL - HARNING DIS REDACTED PESSONAL DATA 3.5 (1987/2019 2881/200 ADULT SCOAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL - HARNING DIS REDACTED PESSONAL DATA 3.5 (1987/2019 2881/200 ADULT SCOAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL - HARNING PERSONAL DATA 3.5 (1987/2019 2881/200 ADULT SCOAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL - HARNING PERSONAL DATA 3.5 (1987/2019 2881/200 ADULT SCOAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL - HARNING PERSONAL DATA 3.5 (1987/2019 2881/200 ADULT SCOAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL - HARNING PERSONAL DATA 3.5 (1987/2019 2881/200 ADULT SCOAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL - HARNING PERSONAL DATA 3.5 (1987/2019 2881/200 ADULT SCOAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL - HARNING PERSONAL D									517.65
23/98/2019 297-982 ADUITS HEATH & WELLERING ADUIT SOCIAL CARE & SUPPORT ADUIT SOCIAL SERVICES CIERTS RESIDENTIAL—PHYSICAL REBACTED PRESONAL DATA 51									517.65
									517.65
\$5,000 \$									517.65
SOUTH SOUT									950.00
\$4,000 \$2,000 \$									950.00
297883 ADUTS HEALTHE WELLBEING ADUTS CS SPECIALIST SUPPORT ADUT SOCIAL SERVICES CLIENTS RESDETITIAL LEARNING DIS REDACTED PERSONAL DATA 99 3 15/08/27019 2066324 LEARNING & OPPORTUMITIES C&PP LEARNING PROVISION PRIVATE CONTRACTORS NUSSERY PROVISION 2-78 CLIDS RESDETITIAL LEARNING DIS BUSY REFURS CHILDCARE 55 0 15/08/27019 2061365 ADUTS HEALTHE WELLBEING ADUTS CCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESDETITIAL -MEMORY & COG RESIDENTIAL NORTHHELIC CARE CERTER 2.0.1 0 15/08/27019 2061365 ADUTS HEALTHE WELLBEING ADUTS CCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESDETITIAL -MEMORY & COG RESIDENTIAL NORTHHELIC CARE CERTER 2.0.3 0 15/08/27019 2061365 ADUTS HEALTHE WELLBEING ADUTS CCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESDETITIAL -MEMORY & COG RESIDENTIAL NORTHHELIC CARE CERTER 2.0.1 0 15/08/27019 2061365 ADUTS HEALTHE WELLBEING ADUTS CCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESDETITIAL -MEMORY & COG RESIDENTIAL NORTHHELIC CARE CERTER 2.0.1 0 15/08/27019 2061365 ADUTS HEALTHE WELLBEING ADUTS CCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESDETITIAL -MEMORY & COG RESIDENTIAL NORTHHELIC CARE CERTER 2.0.1 0 15/08/27019 2061365 ADUTS HEALTHE WELLBEING ADUTS CCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESDETITIAL -MEMORY & COG RESIDENTIAL NORTHHELIC CARE CERTER 2.0.1 0 15/08/27019 2061365 ADUTS HEALTHE WELLBEING ADUTS CCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESDETITIAL -MEMORY & COG RESIDENTIAL -MEMORY & COG R									950.00
30/08/2019 2981020 ADULTS HEALTH & WELLBRING ADULT SCOLAL SERVICES CLIENTS RESDERTIAL - LEARNING DIS BUSY SERVICES CLIENTS BUSY SERVICES C									950.00
15/08/2019 2566328 ADUTS HEATH & WELLBEING ADUT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHHELD CARE CENTRE 2.50 09/08/2019 2561438 ADUTS HEATH & WELLBEING ADUT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHHELD CARE CENTRE 2.50 09/08/2019 2561438 ADUTS HEATH & WELLBEING ADUT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL NORTHHELD CARE CENTRE 2.50 09/08/2019 2561438 ADUTS HEATH & WELLBEING ADUT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL NORTHHELD CARE CENTRE 4.03 09/08/2019 2561438 ADUTS HEATH & WELLBEING ADUT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL NORTHHELD CARE CENTRE 4.03 09/08/2019 2561438 ADUTS HEATH & WELLBEING ADUT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL NORTHHELD CARE CENTRE 4.03 09/08/2019 2561438 ADUTS HEATH & WELLBEING ADUT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL NORTHHELD CARE CENTRE 4.03 09/08/2019 2561438 ADUTS HEATH & WELLBEING ADUT SC-MA & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL NORTHHELD CARE CENTRE 4.04 09/08/2019 2561438 ADUTS HEATH & WELLBEING ADUT SC-MA & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NORTHHELD CARE CENTRE 2.01 09/08/2019 2561438 ADUTS HEATH & WELLBEING ADUT SC-MA & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEATH RESIDENTIAL NORTHHELD CARE CENTRE 2.01 09/08/2019 2561438 DOUTS HEATH & WELLBEING ADUT SC-MA & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEATH RESIDENTIAL NORTHHELD CARE CENTRE 2.01 09/08/2019 2561438 DOUTS HEATH & WELLBEING ADUT SC-CALA & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEATH RESIDENTIAL - MENTAL HEATH RESIDENTI									950.00
90/88/2019 2661436 ADULTS HEALTH & WELLEBING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL -MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE 2.35 90/88/2019 2661436 ADULTS HEALTH & WELLEBING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL -MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE 4.03 90/88/2019 2661436 ADULTS HEALTH & WELLEBING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL -MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE 4.03 90/88/2019 2661436 ADULTS HEALTH & WELLEBING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL -MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE 2.01 90/88/2019 2661436 ADULTS HEALTH & WELLEBING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL -MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE 2.01 90/88/2019 2661436 ADULTS HEALTH & WELLEBING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL -CARER RESPITE RESIDENTIAL -RESPITE NORTHFIELD CARE CENTRE 2.01 90/88/2019 2661436 ADULTS HEALTH & WELLEBING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL -CARER RESPITE RESIDENTIAL -RESPITE NORTHFIELD CARE CENTRE 2.01 90/88/2019 2661436 ADULTS HEALTH & WELLEBING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL -PHYSICAL NURSING NORTHFIELD CARE CENTRE 2.01 90/88/2019 2661436 ADULTS HEALTH & WELLEBING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL -PHYSICAL NURSING NORTHFIELD CARE CENTRE 2.01 90/88/2019 2661436 ADULTS HEALTH & WELLEBING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL -CARER RESPITE RESIDENTIAL -RESPITE NORTHFIELD CARE CENTRE 2.01 90/88/2019 2661436 ADULTS HEALTH & WELLEBING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL -CARER RESPITE RESIDENTIAL -RESPITE NORTHFIELD CARE CENTRE 2.01 90/88/2019 2661436 ADULTS HEALTH & WELLEBING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHME									553.80
99/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL -MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE 2.03 99/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL -MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE 2.00 99/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL -MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE 2.01 99/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL -MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE 2.01 99/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL -MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE 2.01 99/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL -MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE 2.01 99/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL -MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE 2.01 99/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL -MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2.01 99/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL -MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2.01 99/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL -MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2.03 99/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL -MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2.24 99/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL -MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2.24 99/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER STABLISHMENTS RESIDENTIAL -MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2.24 99/							RESIDENTIAL		2,019.76
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9/98/2019 2961.346 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL - RESIDENTI				ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	NORTHFIELD CARE CENTRE	4,039.52
99/08/2019 2961436 ADUITS HEALTH & WELLBEING ADUITS SCHALCARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - CARER RESPITE RESIDENTIAL NORTHFIELD CARE CENTRE 2.01 09/08/2019 2961436 ADUITS HEALTH & WELLBEING ADUITS SCHALCARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL NORTHFIELD CARE CENTRE 2.01 09/08/2019 2961436 ADUITS HEALTH & WELLBEING ADUITS SCHALCARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL NORTHFIELD CARE CENTRE 2.01 09/08/2019 2961436 ADUITS HEALTH & WELLBEING ADUIT SCHALCARE & SUPPORT OTHER RESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL NORTHFIELD CARE CENTRE 2.01 09/08/2019 2961436 ADUITS HEALTH & WELLBEING ADUIT SCHALCARE & SUPPORT OTHER RESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH NURSING NORTHFIELD CARE CENTRE 2.24 09/08/2019 2961436 ADUITS HEALTH & WELLBEING ADUIT SCHALCARE & SUPPORT OTHER RESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH NURSING NORTHFIELD CARE CENTRE 2.24 09/08/2019 2961436 ADUITS HEALTH & WELLBEING ADUIT SCHALCARE & SUPPORT OTHER RESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH NURSING NORTHFIELD CARE CENTRE 2.24 09/08/2019 2961436 ADUITS HEALTH & WELLBEING ADUIT SCHALCARE & SUPPORT OTHER RESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 1.73 09/08/2019 2961436 ADUITS HEALTH & WELLBEING ADUIT SCHALCARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2.24 09/08/2019 2961436 ADUITS HEALTH & WELLBEING ADUIT SCHALCARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2.24 09/08/2019 2961436 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2.24 09/08/2019 2961436 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2.24 09/08/2019 2961436 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE	09/08/2019	2961436 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	NORTHFIELD CARE CENTRE	2,019.76
99/08/2019 2961436 ADUITS HEALTH & WELLBEING ADUIT SC-AM & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL NORTHFIELD CARE CENTRE 2.01 9/08/2019 2961436 ADUITS HEALTH & WELLBEING ADUIT SCCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL NORTHFIELD CARE CENTRE 2.01 9/08/2019 2961436 ADUITS HEALTH & WELLBEING ADUIT SCCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - CARER RESPITE NORTHFIELD CARE CENTRE 2.01 9/08/2019 2961436 ADUITS HEALTH & WELLBEING ADUIT SCCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH NURSING NORTHFIELD CARE CENTRE 2.24 9/08/2019 2961436 ADUITS HEALTH & WELLBEING ADUIT SCCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - CARER RESPITE NORTHFIELD CARE CENTRE 2.24 9/08/2019 2961436 ADUITS HEALTH & WELLBEING ADUIT SCCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - CARER RESPITE NORTHFIELD CARE CENTRE 2.24 9/08/2019 2961436 ADUITS HEALTH & WELLBEING ADUIT SCCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - CARER RESPITE NORTHFIELD CARE CENTRE 2.24 9/08/2019 2961436 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2.24 9/09/08/2019 2961436 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2.24 9/09/08/2019 2961436 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2.24 9/09/08/2019 2961436 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2.24 9/09/08/2019 2961436 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2.24 9/09/08/2019 2961436 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2.24 9/09/08/2019 2961436	09/08/2019	2961436 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	NORTHFIELD CARE CENTRE	2,019.76
99/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SC/AL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL NORTHFIELD CARE CENTRE 2,01 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SC/AL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - CARER RESPITE RESIDENTIAL - RESIDENTIAL RESPITE NORTHFIELD CARE CENTRE 79 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SC/AL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - CARER RESPITE RESIDENTIAL - CARER RESPITE RESIDENTIAL - CARER RESPITE RESIDENTIAL - CARER RESPITE NORTHFIELD CARE CENTRE 2,24 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SC/AL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH NURSING NORTHFIELD CARE CENTRE 2,24 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SC/AL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - CARER RESPITE RESIDENTIAL - RESIDENTIAL - CARER RESPITE NORTHFIELD CARE CENTRE 2,24 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SC/AL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2,24 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SC/AL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2,24 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SC/AL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2,24 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SC/AL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2,24 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SC/AL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2,01 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SC/AL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2,01 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SC/AL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2,01 09/08/2019 2961436 ADULTS HEALT	09/08/2019	2961436 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	NORTHFIELD CARE CENTRE	432.81
99/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULTS C- MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - RESIDE	09/08/2019	2961436 ADULT	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	NORTHFIELD CARE CENTRE	2,019.76
99/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - CARER RESPITE RESIDENTIAL-RESPITE NORTHFIELD CARE CENTRE 2,24 9/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2,24 9/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - CARER RESPITE RESIDENTIAL-RESPITE NORTHFIELD CARE CENTRE 2,24 9/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 1,73 9/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2,24 9/08/2/1019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2,24 9/08/2/1019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2,24 9/08/2/1019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE 2,24 9/08/2/1019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE 2,20 9/08/2/1019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2,20 9/08/2/1019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2,20 9/08/2/1019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE 2,20 9/08/2/1019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG	09/08/2019	2961436 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	NORTHFIELD CARE CENTRE	2,019.76
99/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SCCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2,24 (99/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 1,73 (99/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2,24 (99/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2,24 (99/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2,24 (99/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2,24 (99/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE 2,01 (99/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE 2,01 (99/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2,24 (99/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE 2,24 (99/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL NORTHFIELD CARE CENTRE 2,24 (99/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL REDEATED PERSONAL DATA 41 (99/08/2019 2960780 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41	09/08/2019	2961436 ADULT	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	NORTHFIELD CARE CENTRE	2,019.76
99/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 1,73 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - CARER RESPITE RESIDENTIAL-RESPITE NORTHFIELD CARE CENTRE 1,73 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2,24 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2,24 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING NORTHFIELD CARE CENTRE 2,12 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE 2,01 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE 2,01 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2,04 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2,24 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL NORTHFIELD CARE CENTRE 2,01 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NORTHFIELD CARE CENTRE 2,01 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL NORTHFIELD CARE CENTRE 2,01 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL REDATED ADULT SOCIAL CARE & SUPPORT OTHE	09/08/2019	2961436 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	NORTHFIELD CARE CENTRE	793.48
09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - CARER RESPITE RESIDENTIAL-RESPITE NORTHFIELD CARE CENTRE 1,73 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2,24 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2,24 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE 2,24 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE 2,01 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2,02 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2,24 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2,24 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2,24 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL NORTHFIELD CARE CENTRE 2,24 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE 2,20 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL REDATED ADULT SOCIAL CARE & SUPPORT A	09/08/2019	2961436 ADULT	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	NORTHFIELD CARE CENTRE	2,243.36
99/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2,24 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2,24 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE 2,10 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE 2,10 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2,24 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2,24 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2,24 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE 3,75 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE 3,75 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE 3,75 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL NORTHFIELD CARE CENTRE 3,75 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL REDATED PERSONAL DATA 41 09/08/2019 2969580 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL									2,243.36
09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING NORTHFIELD CARE CENTRE 2,24 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NURSING NORTHFIELD CARE CENTRE 2,129 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL NURSING NORTHFIELD CARE CENTRE 2,01 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2,24 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL NORTHFIELD CARE CENTRE 2,24 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL NORTHFIELD CARE CENTRE 3,75 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL NORTHFIELD CARE CENTRE 2,01 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL NORTHFIELD CARE CENTRE 2,01 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL NORTHFIELD CARE CENTRE 2,01 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41 09/08/2019 2969580 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41 16/08/2019 2969580 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41 16/08/2019 2969580 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41 16/08/2019 2969580 A		2961436 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	NORTHFIELD CARE CENTRE	1,731.22
99/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE 2,01 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE 2,01 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2,24 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2,24 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL NORTHFIELD CARE CENTRE 2,01 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL NORTHFIELD CARE CENTRE 2,01 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE 2,01 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL NORTHFIELD CARE CENTRE 2,01 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL NORTHFIELD CARE CENTRE 2,01 09/08/2019 2960780 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41 09/08/2019 2960780 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41 09/08/2019 2960780 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41 09/08/2019 2960780 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41 09/08/2019 2960780 ADULTS									2,243.36
99/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SC- MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL - MINSING NORTHFIELD CARE CENTRE - 40 (19/08/2019) 2961436 ADULTS HEALTH & WELLBEING ADULT SC- MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE - 40 (19/08/2019) 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE - 2,24 (19/08/2019) 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL NORTHFIELD CARE CENTRE - 2,01 (19/08/2019) 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE - 2,01 (19/08/2019) 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE - 2,01 (19/08/2019) 2953059 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA - 41 (19/08/2019) 2969580 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL									2,243.36
99/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SCCAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH NURSING NORTHFIELD CARE CENTRE 2,24 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 2,24 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE 3,075 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE 2,01 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE 2,01 06/08/2019 2953059 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41 16/08/2019 2969580 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41 16/08/2019 2969580 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41 16/08/2019 2969580 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41 16/08/2019 2969580 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41 16/08/2019 2969580 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41 16/08/2019 2969580 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41 16/08/2019 2969580 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41 16/08/2019 2969580 ADULTS HEALTH									- 1,298.42
09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING NORTHFIELD CARE CENTRE 3,75 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL NORTHFIELD CARE CENTRE 3,75 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE 2,01 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE 2,01 06/08/2019 2963059 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41 16/08/2019 2969580 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41 16/08/2019 2969580 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41 16/08/2019 2969580 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41 16/08/2019 2969580 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41 16/08/2019 2969580 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41 16/08/2019 2969580 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41 16/08/2019 2969580 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41									2,019.76
99/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - RESIDENTIAL - NORTHFIELD CARE CENTRE 3,75 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & C									- 400.60
99/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE 2,01 09/08/2019 2961436 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL NORTHFIELD CARE CENTRE 2,01 06/08/2019 2953059 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41 16/08/2019 2969580 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41 23/08/2019 2975886 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41 41 42/08/2019 2975886 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41 41 42/08/2019 2975886 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41 41 42/08/2019 2975886 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41 41 42/08/2019 2975886 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41 41 42/08/2019 2975886 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41 41 41 41 41 41 41 41 41 41 41 41 41									2,243.36
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06/08/2019 2953059 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41 09/08/2019 2950780 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41 16/08/2019 2950780 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41 23/08/2019 2957886 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41 23/08/2019 2975886 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41									2,019.76
09/08/2019 2960780 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41 16/08/2019 2969580 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41 23/08/2019 2975886 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41							KESIDENTIAL		2,019.76
16/08/2019 2969580 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41 23/08/2019 2975886 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41									419.26
23/08/2019 2975886 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41									419.26
									419.26
30/00/2012 2901023 ADDILTO REALTH & WELLBEING ADDILT SOCIAL CARE & SUPPURI ADDILT SUCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 41									419.26
	30/08/2019	7901073 ADOLI	S HEALIH & WELLBEING	ADULT SUCIAL CARE & SUPPURT	ADULT SUCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	419.26

	Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	02/08/2019	2950761 ADULT:	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	- 1,201.27
MONOTON PROPERTY SCIENCE PROVIDED CONTINUENTS MONOTON DESTRUCTOR SCIENCE PROVIDED CONTINUENTS MONOTON DESTRUCTOR SCIENCE PROVIDED CONTINUENTS MONOTON DESTRUCTOR SCIENCE MON	02/08/2019	2950761 ADULT:	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	910.84
MONTETON POST MONTETON MO	30/08/2019	2980580 ADULT:	S HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	MUSEUMS - CUSWORTH HALL	LECTURES AND TALKS	JONATHAN DAVID	679.00
MONITON 1900 ADUST ACCUSTS ACCUST ACCUSTS ACCUST ACCUSTS ACCUST ACCUSTS ACCUST ACCUST ACCUST ACCUST ACCUSTS ACCUST ACCUST ACCUST ACCUST ACCUST ACCUST ACCUST ACCUST ACCU				BUSINESS DONCASTER	PRIVATE CONTRACTORS		OTHER PROFESSIONAL SERVICES	LANDMARK FABRICATION LTD	22,986.00
1,000,000 20	06/08/2019	2953061 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	485.10
2000/2019 2019-2019 AUDIT STAFF 16 SPEISHERS ADUT STOCKLE (SPEISH AND TROCK) ERRORT SPEISON, DATA		2960783 ADULT:	S HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	485.10
ADDITIONAL CASE ADDITIONAL ON ADDITIONAL CASE SUPPORT ADDITIONAL C	16/08/2019	2969583 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	485.10
1,00,000 1	23/08/2019	2975889 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	485.10
	30/08/2019	2981026 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	485.10
1,000/2009 2009221 LAMINING & OPPORTUNITIES CAPE LEGIOLATE STATES AND ASSOCIATION OF THE STATE	15/08/2019	2964976 LEARNI	NG & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		FLEDGLINGS DAY NURSERY	426.00
	15/08/2019	2966326 LEARNI	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		FLEDGLINGS DAY NURSERY	5,814.90
\$6,000,000 \$3,9531 LEASHINE & OPPORTUNITIES OF WILLIAMS \$1,000,000 \$1,000	15/08/2019	2966327 LEARNI	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		FLEDGLINGS DAY NURSERY	7,440.96
	09/08/2019	2961437 ADULT:	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	REDACTED PERSONAL DATA	12,772.88
MONTATION MONT	06/08/2019	2953811 LEARNI	NG & OPPORTUNITIES CYP	SCHOOL ORGANISATION	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		BESSACARR PRIMARY ACADEMY	4,950.00
	06/08/2019	2953064 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.97
ADMINISTRATE ADMI	09/08/2019	2960786 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.97
	16/08/2019	2969586 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.97
MATERIANS PAPERS ADMITS FRATER ADMITS SERVICES (COMMUNISHE FRATER ADMITS SERVICES COMMUNISHES) FRATER SERVICES (COMMUNISHES) FRATER SERVICES COMMUNISHES FRATER ADMITS SOCIAL COMMUNISHES COMMUNISH	23/08/2019	2975892 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.97
DOMESTION 204728 REFERENTATION & PANTED STATE & HIGHWAYS ORS DOMESTION	30/08/2019	2981029 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.97
GOUNTAINS	01/08/2019	2942688 ADULTS	S HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	AREA INNOVATION FUND CENTRAL		CARPET KING OF DONCASTER	559.00
GOUNTAINS	01/08/2019	2947829 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	1ST CALL TECHNOLOGIES LTD	6,777.14
MOURT SOURCE AREA SUPPORT		2953069 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT		RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	530.34
MONIFSCRIPT 286773 ADUST SHALTH WILLERNG MOUT SCOAL CARE & SUPPORT ADUS SCRIPT, CARE & SU						RESIDENTIAL - PHYSICAL			433.92
SQM-2013 SQM-714 ADULTS HEALTH & WILLIERING ADULTS SCAL ACRE & SUPPORT ADULTS SCAL ASTRUCTS CLINITS RESIDENTIAL - PHYSICAL REDACTED PRESONAL DATA ADULTS SCAL ASTRUCTS CLINITS RESIDENTIAL - PHYSICAL REDACTED PRESONAL DATA ADULTS SCAL ASTRUCTS CLINITS RESIDENTIAL - PHYSICAL REDACTED PRESONAL DATA ADULTS SCAL ASTRUCTS CLINITS RESIDENTIAL - PHYSICAL REDACTED PRESONAL DATA ADULTS SCAL ASTRUCTS CLINITS RESIDENTIAL - PHYSICAL REDACTED PRESONAL DATA ADULTS SCAL ASTRUCTS CLINITS RESIDENTIAL - PHYSICAL REDACTED PRESONAL DATA ADULTS SCAL ASTRUCTS CLINITS RESIDENTIAL - PHYSICAL REDACTED PRESONAL DATA ADULTS SCAL ASTRUCTS CLINITS RESIDENTIAL - PHYSICAL REDACTED PRESONAL DATA ADULTS SCAL ASTRUCTS CLINITS RESIDENTIAL - PHYSICAL REDACTED PRESONAL DATA ADULTS SCAL ASTRUCTS CLINITS RESIDENTIAL - PHYSICAL REDACTED PRESONAL DATA ADULTS SCAL ASTRUCTS CLINITS RESIDENTIAL - PHYSICAL REDACTED PRESONAL DATA ADULTS SCAL ASTRUCTS CLINITS RESIDENTIAL - PHYSICAL REDACTED PRESONAL DATA ADULTS SCAL ASTRUCTS CLINITS RESIDENTIAL - PHYSICAL REDACTED PRESONAL DATA ADULTS SCAL ASTRUCTS CLINITS RESIDENTIAL - STRONGY REDACTED PRESONAL DATA ADULTS SCAL ASTRUCTS CLINITS RESIDENTIAL - STRONGY REDACTED PRESONAL DATA ADULTS SCAL ASTRUCTS CLINITS RESIDENTIAL - STRONGY REDACTED PRESONAL DATA ADULTS SCAL ASTRUCTS CLINITS RESIDENTIAL - STRONGY REDACTED PRESONAL DATA ADULTS SCAL ASTRUCTS CLINITS RESIDENTIAL - STRONGY REDACTED PRESONAL DATA ADULTS SCAL ASTRUCTS CLINITS RESIDENTIAL - STRONGY REDACTED PRESONAL DATA ADULTS SCAL ASTRUCTS CLINITS RESIDENTIAL - STRONGY REDACTED PRESONAL DATA ADULTS SCAL ASTRUCTS CLINITS RESIDENTIAL - STRONGY REDACTED PRESONAL DATA ADULTS SCAL ASTRUCTS CLINITS RESIDENTIAL - STRONGY REDACTED PRESONAL DATA ADULTS SCAL ASTRUCTS CLINITS RESIDENTIAL - STRONGY REDACTED PRESONAL DATA ADULTS SCAL ASTRUCTS CLINITS RESIDENTIAL - STRONGY RESIDENTIAL - STRONGY REDACTED PRESONAL DATA ADULTS SCAL	09/08/2019	2960791 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	530.34
SAMPLIAND 1969-93 ADUST HEALTH & WELLBRING ADUST SOCIAL ASSETS SUPPORT ADUST SOCIAL SERVICES CLIENTS RESIDENTIA PRPISCIAL REDACTED PRESONAL DATA				ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	433.92
\$4,000.000.000.000.000.000.000.000.000.00									530.34
23/08/2019 297/897 ADUITS HEATH & WELLEBING ADUITS FORCE AGE & SUPPORT ADUITS FORCE SERVICES CLEINTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA									433.92
297,987 / 2015 927,									530.34
30/08/2019 28/103/4 ADUITS HEALTH & WELLEINN ADUIT SOCIAL CARE & SUPPORT ADUIT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDICTED PERSONAL DATA									433.92
20/08/2019 28/100/34 DUITS FIGHALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - SENSORY REDACTED PRESONAL DATA								REDACTED PERSONAL DATA	530.34
\$6,087,019 \$9,59977 ADUITS HEALTH & WELLBRING ADUIT SOCIAL CARE & SUPPORT ADUIT SOCIAL CARE SUPPORT ADUI									433.92
29/08/2019 29/									489.12
16/08/2019 2969939 ADULTS HIALTH & WELLERING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL. SYNDORY REDACTED PERSONAL DATA 20/08/2019 2981036 ADULTS HIALTH & WELLERING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL. SYNDORY REDACTED PERSONAL DATA CORRESPONAL DATA									489.12
2975899 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - SENSORY REDACTED PRESONAL DATA									489.12
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9,98/2019 296796 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 2,708/2019 2975902 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 3,008/2019 2953076 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 0,6708/2019 2953076 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 0,6708/2019 2953076 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 0,6708/2019 2953076 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 0,7008/2019 2975090 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 0,7008/2019 2975094 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 0,7008/2019 2975094 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 0,908/2019 2976034 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LECTURES AND TALKS STAGECOACH SERVICES LIENTS 0,908/2019 2961440 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT AD									484.50
1-5/08/2019 2969596 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA									484.50
297902 ADULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA									484.50
2981039 2981039 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA									484.50
06/08/2019 293076 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT ADUIT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA									484.50
99/89/2019 296978 ADULTS 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 30/08/2019 2975904 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2976644 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2976842 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2976842 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL LECTURES AND TALKS STAGECOACH SERVICES LITD 38/08/2019 2961440A DULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - HEMDRY & COG RESIDENTIAL CONISTON HOUSE 409/08/2019 2961440A DULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2960804 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2960804 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2960804 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2960804 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2960804 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2960904 ADULTS HEALTH & WELLBEING ADULT									454.82
16/08/2019 295998 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 297590 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2978300 ADULTS HEALTH & WELLBEING LIBRARIES & CULTURE SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2978320 ADULTS HEALTH & WELLBEING LIBRARIES & CULTURE SERVICES MUSEUMS - CUSWORTH HALL LECTURES AND TALKS STAGECOACH SERVICES LITD 99/08/2019 2961439 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL CONSTRUCT HALL LECTURES AND TALKS STAGECOACH SERVICES LITD 99/08/2019 2951040 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL CONSTRUCT ON THE ESTABLISHMENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 400/08/2019 2953082 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 400/08/2019 2965004 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 400/08/2019 2965004 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 400/08/2019 2965004 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 400/08/2019 2967477 REGENERATION & ENVIRONMENT PROPERTY SERVICES WATER SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 400/08/2019 2967478 REGENERATION & ENVIRONMENT PROPERTY SERVICES WATER SERVICES LIENTS RESIDENTIAL PHYSICAL REDACTED PERSONAL DATA 400/08/2019 2967478 REGENERATION & ENVIRONMENT PROPERTY SERVICES WATER SERVICES DEADNEY CONSIDE C PERMISE 1436 RM WATER SERVICES RESIDENTIAL PHYSICAL RESIDENTIAL PHYSICAL REDACTED PERSONAL DATA 15/08/2019 2966329 LEARNING & OPPO									
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16/08/2019 2967497 REGENERATION & ENVIRONMENT PROPERTY SERVICES WATER SERVICES WHOLESALE FRUIT & VEGETABLE R M WATER SERVICES 15/08/2019 2966328 LEARNING & OPPORTUNITIES C&YP 15/08/2019 2966330 LEARNING & OPPORTUNITIES C&YP 15/08/20									1,795.13
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15/08/2019 2966333 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O STADIUM STARS DAY NURSERY	15/08/2019	2966333 LEARNI	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		STADIUM STARS DAY NURSERY	3,611.70

Table Tabl	Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
MORPORAD SPECIAL S	12/08/2019	2961717 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	DONCASTER FACILITIES		REDACTED PERSONAL DATA	950.00
MORPHITED SERVICE ACCUST PERSONAL SERVICE ACCUST PERSONAL CONTROL	06/08/2019	2953085 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 5,506.35
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1962/2019 29:000 AQUET PER LEATHER WILLERING AND ACTUS ES APPROVED YOUR PER CONCERNING CHIEFT STATE AND ACTUS COLOR STATE AND AC									
AND CONTROLS SASSIL ELANNING CONTINUENTS ADDITIONAL OR & SUPPORT ADDITIONAL CONTINUENTS									
MONITORAN SERVICE ACCUST FEMALES AND STOCK									
MORROW MAINT SOUTH BEAT MA									
ADMITTORS PAPERA ADMITTS SHATT AN WILLIAMS ADMITTORS COLORS AD									
MANDERSON AURUSTRATIN RA WILLIAMS ADULT SCOLLA CARE A SUPPORT									
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1998/2007 1998									
14/00/2013 399000 ADULTS HEATTH A WILLESON ON COLOR CARE SUPPORT ADULT SOCIAL SERVICES CUEFFIS MESIDENINAL PRIVACE MESIDEN									
1,000/2013 20022 ADUST HALTH & WILLERMS ADUST SOCIAL CREEK SUPPORT ADUS SOCIAL SERVICE CLEENTS RESPONTAL PROPRICAL RESPONTAL PROSONAL DATA 29.37		2969609 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS			REDACTED PERSONAL DATA	339.34
	23/08/2019	2975915 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.34
19/88/2019 19/	30/08/2019	2981052 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.34
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WORK/PURP WORK WO	Total
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20/08/2003 297928 ADUST NATITÉ WILLIERDE ADUST SOURCE SE SPECIAL SERVICES CIERTY ADUST SOURCE SERVICES CIERTY ADUS	1,101.60 1,101.60
	1,101.60
	1,101.60
	274.05
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23/08/2019 295118 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 295118 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 09/08/2019 2950836 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 16/08/2019 2969636 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 16/08/2019 2959636 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2975942 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 298079 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 09/08/2019 2961441 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL DUNCILLE NURSING HOME 09/08/2019 2961441 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL DUNCILLE NURSING HOME 09/08/2019 2961441 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL DUNCILLE NURSING HOME 09/08/2019 2950800 LEARNING & OPPORTUNITIES C&VP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BEAKS RESIDENTIAL - PHYSICAL RESIDENTIAL DUNCILLE NURSING HOME 09/08/2019 2953117 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDACTED PERSONAL DATA 16/08/2019 2969639 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SC - MH & SAFEGUARDI	357.83
30/08/2019 2981078 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA OB/08/2019 2950314 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 16/08/2019 2969636 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 16/08/2019 2959636 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 23/08/2019 2975942 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2951441 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2951441 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL DUNOLLIE NURSING HOME 30/08/2019 2951441 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL DUNOLLIE NURSING HOME 30/08/2019 2951441 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL DUNOLLIE NURSING HOME 30/08/2019 2950800 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BEAKS REDACTED PERSONAL DATA ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH & REDACTED PERSONAL DATA ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH & REDACTED PERSONAL DATA ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH & REDACTED PERSONAL DATA ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH & REDACTED PERSONAL DATA ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH & REDACTED PERSONAL DATA ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH & REDACTED	357.83
06/08/2019 2953114 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 09/08/2019 2959336 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 12/08/2019 295942 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 295942 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2951079 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2961441 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL DUNOLLIE NURSING HOME 09/08/2019 2961441 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL DUNOLLIE NURSING HOME 09/08/2019 2961441 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL DUNOLLIE NURSING HOME 09/08/2019 2961441 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL DUNOLLIE NURSING HOME 09/08/2019 2980800 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 09/08/2019 2960839 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDACTED PERSONAL DATA ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDACTED PERSONAL DATA REDACTED PERSONAL DATA ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDACTED PERSONAL DATA REDACTED PERSONAL DATA ADULT SC - MH & S	357.83
16/08/2019 2969636 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2981079 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL DUTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL DUNOLLIE NURSING HOME 09/08/2019 2961441 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL DUNOLLIE NURSING HOME 09/08/2019 2961441 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL DUNOLLIE NURSING HOME 09/08/2019 2961441 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL DUNOLLIE NURSING HOME 09/08/2019 2961441 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL DUNOLLIE NURSING HOME 09/08/2019 29580800 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 09/08/2019 2960839 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDACTED PERSONAL DATA 16/08/2019 2969639 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDACTED PERSONAL DATA REDACTED PERSONAL DATA 16/08/2019 2959394 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDACTED PERSONAL DATA 16/08/2019 295945 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDACTED PERSONAL DATA 16/08/2019 29594082 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDACTED PERSONAL DATA 16/08/2019 29594082 ADU	364.90
23/08/2019 2975942 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL	364.90
30/08/2019 2981079 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL BUNDLIE NURSING HOME 09/08/2019 2961441 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL DUTN SHEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL DEVINITURE NURSING HOME 09/08/2019 2961441 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL DUNOLLIE NURSING HOME 09/08/2019 2980800 LEARNING & OPPORTUNITIES C&VP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS RESIDENTIAL - MENTAL HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH & REDACTED PERSONAL DATA 09/08/2019 2960839 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADUL	364.90
99/08/2019 2961441 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL RESIDENTIAL DUNOLLIE NURSING HOME 9/08/2019 2961441 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL DUNOLLIE NURSING HOME 9/08/2019 29608201 2961441 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL DUNOLLIE NURSING HOME 9/08/2019 29608200 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS RESIDENTIAL - MENTAL HEALTH REDIDENTIAL	364.90
09/08/2019 2961441 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL RESIDENTIAL DUNOLLIE NURSING HOME 09/08/2019 2980800 LEARNING & OPPORTUNITIES C&PY STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS RESIDENTIAL - MENTAL HEALTH AWELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH AWELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH AWELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH AWELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH AWELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH AWELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH AWELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH AWELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH AWELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH AWELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH AWELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH AWELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH AWELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH AWELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH AWELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH AWELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH AWELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH AWELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH AWELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH AWELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH AWELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH AWELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH AWELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH AWELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH AWELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEA	364.90
90/88/2019 2961441 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL PH	2,060.44
30/08/2019 2980800 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL SERVICES CLIENTS SHORT BREAKS REDACTED PERSONAL DATA 06/08/2019 2953117 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH RENTAL HEALTH REDACTED PERSONAL DATA ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REALTH REALTH REDACTED PERSONAL DATA REDACTED PERSONAL DATA ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REALTH REALTH REDACTED PERSONAL DATA ADULT SC - MH & SAFEGUARDING ADULT SC -	2,060.44
06/08/2019 2953117 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REVEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REVEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REVEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REVEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADU	2,060.44 852.60
09/08/2019 2960839 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REVEAUTH REVEAUTH REPORT OF THE NEW YORK O	852.60 875.00
16/08/2019 2969639 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REALTH REPORT REDACTED PERSONAL DATA 23/08/2019 2981082 ADULT SEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH HEALTH REPORT REDACTED PERSONAL DATA	875.00 875.00
23/08/2019 2975945 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDACTED PERSONAL DATA 30/08/2019 2981082 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDACTED PERSONAL DATA 06/08/2019 2953118 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SC ELIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA	875.00
30/08/2019 2981082 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENTAL HEALTH REDACTED PERSONAL DATA 06/08/2019 2953118 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA	875.00
06/08/2019 2953118 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA	875.00
	767.53
09/08/2019 2960840 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA	767.53
16/08/2019 2969640 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA	767.53
23/08/2019 2975946 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA	767.53
30/08/2019 2981083 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA	767.53
01/08/2019 2948972 REGENERATION & ENVIRONMENT REGULATION & ENFORCEMENT SERVICES PARKING ACCOUNT INTERNATIONAL PARKING SYSTEMS UK LTD	880.83
01/08/2019 2948973 ADULTS HEALTH & WELLBEING LIBRARIES & CULTURE BUILDING REPAIRS/MAINTENANCE MUSEUMS - CUSWORTH HALL GENERAL REPAIRS & MAINT INTERNATIONAL PARKING SYSTEMS UK LTD	365.47

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
20/08/2019	2971503 ADULTS	HEALTH & WELLBEING	LIBRARIES & CULTURE	FIXTURES AND FITTINGS	MUSEUMS - CUSWORTH HALL		INTERNATIONAL PARKING SYSTEMS UK LTD	363.80
15/08/2019	2966335 LEARNII	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	553.80
20/08/2019	2971890 LEARNII	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,310.40
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	677.34
15/08/2019	2966338 LEARNII	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		A & J CHILDCARE LTD	770.64
21/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		A & J CHILDCARE LTD	6,085.80
21/08/2019	2973240 LEARNII	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		A & J CHILDCARE LTD	3,640.70
15/08/2019	2965836 REGENE	ERATION & ENVIRONMENT	BUSINESS DONCASTER	EXPENSES	INVEST IN DONCASTER - CORE		REVO	350.00
29/08/2019	2979588 LEARNII	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	SCHOOL IMPROVEMENT		GREEN TOP	250.00
23/08/2019	2975950 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	450.00
09/08/2019	2960204 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DIAL A CAB ROTHERHAM LTD	1,526.60
09/08/2019	2960204 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DIAL A CAB ROTHERHAM LTD	408.00
09/08/2019	2960210 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DIAL A CAB ROTHERHAM LTD	1,870.00
09/08/2019	2960210 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DIAL A CAB ROTHERHAM LTD	- 1,870.00
09/08/2019	2960210 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DIAL A CAB ROTHERHAM LTD	1,867.30
09/08/2019	2960210 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DIAL A CAB ROTHERHAM LTD	408.00
09/08/2019	2961442 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	SOLDEN HILL HOUSE LTD	4,280.52
16/08/2019	2967587 REGENE	ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	COMMUNICATIONS AND COMPUTING	SAFETY SECTION	SOFTWARE LICENCES/MAINTENANCE	SHE SOFTWARE LIMITED	17,640.00
09/08/2019	2960374 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,785.80
09/08/2019	2960374 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 1,785.80
09/08/2019	2960374 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,761.99
06/08/2019	2953647 LEARNII	NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	264.00
06/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	264.00
06/08/2019	2953652 LEARNII	NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	288.00
06/08/2019	2953653 LEARNII	NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	288.00
06/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	888.00
12/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	264.00
12/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	264.00
12/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	888.00
12/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	288.00
12/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	288.00
19/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	288.00
19/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	288.00
19/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	888.00
27/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	264.00
27/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	264.00
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	381.50
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	381.50
16/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	381.50
23/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	381.50
30/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	381.50
20/08/2019		NG & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		COLNE VALLEY HIGH SCHOOL	633.00
21/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BAXI HEATING UK LIMITED	9,776.00
21/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BAXI HEATING OK LIMITED	945.60
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	BLYTH COUNTRY HOUSE CARE HOME	2,000.00
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - INEMIORY & COG RESIDENTIAL - PHYSICAL	NURSING	BLYTH COUNTRY HOUSE CARE HOME	2,019.76
01/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	CONTRACT HIRE/ LEASES	DISABLED CHILD PLACEMENTS CWDT	NORSING	BARNES TRANSPORT	1,764.00
02/08/2019		HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	THE ROTHERHAM NHS FOUNDATION TRUST	4,314.00
02/08/2019		HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	THE ROTHERHAM NHS FOUNDATION TRUST	6,766.00
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	GENERAL MATERIALS	REDACTED PERSONAL DATA	355.25
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
16/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
23/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
30/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS SERVICES	RESIDENTIAL - PHYSICAL AD COMMISSIONING & BUSINESS DE		REDACTED PERSONAL DATA	355.25
14/08/2019		NG & OPPORTUNITIES C&YP	AD COMMISSIONING & BUSINESS DE				JOHN S DOWSE	2,750.00
28/08/2019		NG & OPPORTUNITIES C&YP	AD COMMISSIONING & BUSINESS DE	SERVICES	AD COMMISSIONING & BUSINESS DE		JOHN S DOWSE	2,900.00
30/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	- 3,010.37
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
16/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
23/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
30/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
07/08/2019		ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	264.02
12/08/2019	2961695 REGENE	ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	287.06

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
13/08/2019		ERATION & ENVIRONMENT	PLANNING	SERVICES	TECH SUPPORT & IMPROVEMENT	PUBLIC NOTICES	ASG & PARTNERS	803.30
15/08/2019	2966020 REGENI	ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	269.34
15/08/2019	2966028 REGEN	ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	ASG & PARTNERS	269.34
27/08/2019	2976606 REGEN	ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	271.11
27/08/2019		ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	267.57
27/08/2019		ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	256.94
27/08/2019		ERATION & ENVIRONMENT	PLANNING	SERVICES	TECH SUPPORT & IMPROVEMENT	PUBLIC NOTICES	ASG & PARTNERS	543.40
27/08/2019		ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	MINOR TRAFFIC MANAGEMENT SERVS	OTHER PROFESSIONAL SERVICES	ASG & PARTNERS	354.40
28/08/2019		ERATION & ENVIRONMENT	PLANNING	SERVICES SERVICES	EXAMINATION IN PUBLIC	PUBLIC NOTICES	ASG & PARTNERS	490.94
01/08/2019 20/08/2019		S HEALTH & WELLBEING NG & OPPORTUNITIES C&YP	ADULT SC - MH & SAFEGUARDING VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	DOLS - ASSESSMENTS PUPIL PREMIUM - LAC		REDACTED PERSONAL DATA HOWDEN SCHOOL	250.00 633.00
02/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		YOUR CABS	930.00
02/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		YOUR CABS	375.00
02/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		YOUR CABS	1,260.00
02/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		YOUR CABS	960.00
02/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		YOUR CABS	330.00
02/08/2019	2949915 LEARNI	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		YOUR CABS	735.00
02/08/2019	2949915 LEARNI	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHL TRANS BITS & HITS		YOUR CABS	330.00
02/08/2019	2949917 LEARNI	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		YOUR CABS	1,750.00
02/08/2019	2949917 LEARNI	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		YOUR CABS	280.00
02/08/2019	2949927 LEARNI	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		YOUR CABS	696.00
02/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		YOUR CABS	720.00
02/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		YOUR CABS	756.00
02/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		YOUR CABS	576.00
02/08/2019		NG & OPPORTUNITIES C&YP	INCLUSION	CONTRACT HIRE/ LEASES	BEHAVIOUR SERVICE		YOUR CABS	512.00
02/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		YOUR CABS	756.00
02/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		YOUR CABS	360.00
05/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT LUBE / LEASES	HME TO SCHL CHILDRENS TRUST		YOUR CARS	330.00
05/08/2019 05/08/2019		NG & OPPORTUNITIES C&YP NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST HME TO SCHL TRAN LEVETT SCHOOL		YOUR CABS YOUR CABS	800.00 936.00
05/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		YOUR CABS	342.00
09/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		YOUR CABS	330.00
28/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		YOUR CABS	562.50
05/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		AK786	546.00
05/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AK786	752.00
05/08/2019	2950990 LEARNI	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		AK786	332.50
05/08/2019	2951001 LEARNI	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		AK786	460.00
05/08/2019	2951002 LEARNI	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AK786	1,410.00
15/08/2019	2966021 LEARNI	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AK786	1,410.00
16/08/2019	2967630 LEARNI	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		AK786	500.00
16/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		AK786	367.50
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SYCAMORE HOUSE	1,865.16
06/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	415.52
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	415.52
16/08/2019 30/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	415.52 - 1,009.12
30/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2,033.60
06/08/2019		S HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	IMAGE DATA GROUP LIMITED	365.00
02/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	SOONS SEMENAL	REDACTED PERSONAL DATA	- 362.26
06/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	2,043.01
06/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	794.51
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	2,043.01
09/08/2019	2960859 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	794.51
16/08/2019	2969659 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	2,043.01
16/08/2019	2969659 ADULTS	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	794.51
23/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	2,043.01
23/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	794.51
30/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	2,043.01
30/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	794.51
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	800.80
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	800.80
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	800.80
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	800.80 800.80
30/08/2019	Z30110Z ADULIS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	800.80

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Total
09/08/2019	2961445 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WENTWOOD COURT		10,648.40
09/08/2019	2961446 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	KATHRYN COURT		2,025.00
01/08/2019	2947803 REGENI	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		350.00
01/08/2019	2947803 REGENI	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		520.00
07/08/2019	2955023 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		740.00
07/08/2019	2955023 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	740.00
07/08/2019	2955023 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		500.00
22/08/2019	2973378 REGENI	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		670.00
22/08/2019	2973378 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	670.00
22/08/2019	2973378 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		390.00
22/08/2019	2973378 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		280.00
22/08/2019	2973378 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		570.00
22/08/2019	2973378 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	570.00
22/08/2019	2973378 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		315.00
22/08/2019	2973378 REGENI	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		255.00
22/08/2019	2973378 REGENI	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		350.00
22/08/2019	2973378 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	350.00
22/08/2019	2973379 REGENI	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		430.00
22/08/2019	2973379 REGENI	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	430.00
22/08/2019	2973379 REGENI	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		640.00
22/08/2019	2973379 REGENI	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	640.00
22/08/2019	2973379 REGENI	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		345.00
22/08/2019	2973379 REGENI	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		295.00
01/08/2019	2939874 LEARNI	NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	INSPYRE PLUS LIMITED		3,840.00
13/08/2019	2962632 LEARNI	NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	INSPYRE PLUS LIMITED		19,200.00
13/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	INSPYRE PLUS LIMITED		2,400.00
20/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	INSPYRE PLUS LIMITED		19,200.00
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		359.79
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		359.79
16/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		359.79
23/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		359.79
30/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	_	5,602.44
30/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		5,927.60
16/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	_	616.25
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA		649.00
30/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	_	1,027.80
30/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA		1,421.00
16/08/2019		ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	RECYCLING4YOU LIMITED		1,365.00
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA		553.80
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		749.00
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		749.00
16/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		749.00
23/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		749.00
30/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		749.00
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA		664.56
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		385.00
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		385.00
16/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		385.00
23/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		385.00
30/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		385.00
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		558.27
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		558.27
16/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		558.27
23/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		558.27
30/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		558.27
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA		276.90
02/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	FUEL		RIX PETROLEUM (HULL) LTD		23.558.90
05/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		RIX PETROLEUM (HULL) LTD		23,558.90
08/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	FUEL		RIX PETROLEUM (HULL) LTD		3,194.40
							, ,		
15/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	FUEL		RIX PETROLEUM (HULL) LTD		23,289.80
27/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	FUEL PLINCICAL		RIX PETROLEUM (HULL) LTD		3,117.60
02/08/2019 22/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT LIBRARIES & CULTURE	ADULT SOCIAL SERVICES CLIENTS EQUIPMENT/FURNITURE/MATERIALS	RESIDENTIAL - PHYSICAL MUSEUMS - CUSWORTH HALL	EQUIPMENT-GENERAL	REDACTED PERSONAL DATA WEL MEDICAL LTD	-	1,576.65 745.00
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	LQUIF WIENT-GENERAL	REDACTED PERSONAL DATA		789.90
00/00/2019	7333137 WOOFI	HILALIA WELLDEING	ADULI SUCIAL CARE & SUPPORT	ADOLI SOCIAL SERVICES CLIENTS	NESIDENTIAL - PRISICAL		NEDACTED PERSONAL DATA		703.30

Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/08/2019	2960872 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	789.90
16/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	789.90
23/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	789.90
30/08/2019	2981113 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	789.90
06/08/2019	2953153 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,989.40
09/08/2019	2960873 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,989.40
16/08/2019	2969674 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,989.40
23/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,989.40
30/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,989.40
06/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
09/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
16/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
23/08/2019 30/08/2019		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	284.20 284.20
09/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	NURSING	OSMAN HOUSE	3,963.38
27/08/2019		NERATION & ENVIRONMENT	CORPORATE LANDLORD	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - ACQUISITION	WOMBLE BOND DICKINSON	819.50
08/08/2019		ORATE RESOURCES	DIGITAL	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - PURCHASES	VERINT SYSTEMS UK LTD	8,072.00
06/08/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	c, v iiv vise v oneivises	REDACTED PERSONAL DATA	863.51
09/08/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	863.51
16/08/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	863.51
23/08/2019	2975983 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	863.51
30/08/2019	2981118 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	863.51
09/08/2019	2961448 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	LOUND HALL	2,019.76
05/08/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION LTD	624.00
05/08/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION LTD	312.00
05/08/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION LTD	1,190.00
05/08/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		WARD TRANSPORTATION LTD	816.00
14/08/2019		NING & OPPORTUNITIES C&YP NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION LTD WARD TRANSPORTATION LTD	1,120.00
14/08/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES SERVICES	HME TO SCHL TRAN LEVETT SCHOOL HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION LTD	1,160.00 480.00
14/08/2019 14/08/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		WARD TRANSPORTATION LTD	960.00
14/08/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO COLLEGE TRANS (16-25)		WARD TRANSPORTATION LTD	480.00
14/08/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION LTD	1,520.00
14/08/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION LTD	480.00
15/08/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		WARD TRANSPORTATION LTD	880.00
15/08/2019	2966024 LEAR	NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION LTD	1,160.00
15/08/2019	2966024 LEAR	NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION LTD	480.00
06/08/2019	2953160 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	528.85
06/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	528.85
09/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	528.85
09/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	528.85
16/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	528.85
16/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	528.85
23/08/2019 23/08/2019		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	528.85 528.85
30/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	528.85
30/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	528.85
30/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	- 921.09
06/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	459.20
09/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	459.20
16/08/2019	2969683 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	459.20
23/08/2019	2975987 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	459.20
30/08/2019	2981122 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	459.20
09/08/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HOUSE OF ST MARTIN CARE HOME	2,019.76
30/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	300.00
01/08/2019		ORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	19,168.00
01/08/2019		TS HEALTH & WELLBEING	COMMUNITY PROVISION	COMMUNICATIONS AND COMPUTING	ADWICK (NORTH) CENTRE HUB	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	276.42
01/08/2019		ORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	3,840.00
01/08/2019 01/08/2019		ORATE RESOURCES NERATION & ENVIRONMENT	ICT STREET SCENE & HIGHWAYS OPS	COMMUNICATIONS AND COMPUTING COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT STREET SCENE SERVICE SUPPORT	COMPUTER EQUIPMENT COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED TOTAL COMPUTER NETWORKS LIMITED	3,300.00 254.00
01/08/2019		TS HEALTH & WELLBEING	COMMUNITY PROVISION	COMMUNICATIONS AND COMPUTING	ADWICK (NORTH) CENTRE HUB	COMPUTER EQUIPMENT COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	254.00 276.42
08/08/2019		ORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	4,832.00
12/08/2019		ORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	1,368.00
12/08/2019		ORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	669.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
15/08/2019	2965853 ADULTS	HEALTH & WELLBEING	OLD COMMUNITIES CODES	OTHER NON-GOV GRANTS/CONTRIB	STEM LEGO		TOTAL COMPUTER NETWORKS LIMITED	300.00
15/08/2019	2965854 CORPOR	RATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	1,368.00
15/08/2019	2965854 CORPOR	RATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	669.00
16/08/2019		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS ASSET MAINTENANCE	EQUIPMENT-GENERAL	TOTAL COMPUTER NETWORKS LIMITED	3,000.00
16/08/2019	2967524 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	COMMUNICATIONS AND COMPUTING	STAFF TRAINING - GF	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	840.00
20/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	COMMUNICATIONS AND COMPUTING	STAFF TRAINING - GF	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	1,335.00
20/08/2019	2971551 CORPOR	RATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	506.00
22/08/2019	2973383 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	EQUIPMENT/FURNITURE/MATERIALS	STAFF TRAINING - GF	ICT	TOTAL COMPUTER NETWORKS LIMITED	- 445.00
23/08/2019	2976345 CORPOR	RATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	354.27
23/08/2019	2976346 CORPOR	RATE RESOURCES	DIGITAL	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - PURCHASES	TOTAL COMPUTER NETWORKS LIMITED	2,960.00
28/08/2019	2978347 CORPOR	RATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	2,240.00
06/08/2019	2953481 REGENE	RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	ACUMEN WASTE SERVICES LTD	7,080.59
01/08/2019	2936074 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	INDIRECT EMPLOYEE EXPENSES	PBM OVERHEADS		ZURICH	1,500.00
19/08/2019	2970437 LEARNII	NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,025.23
19/08/2019	2970438 LEARNII	NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	292.67
15/08/2019	2966345 LEARNII	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		PASKALS DAY NURSERY LTD	1,661.40
15/08/2019	2966346 LEARNII	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		PASKALS DAY NURSERY LTD	4,875.76
27/08/2019		RATION & ENVIRONMENT	TRADING SERVICES	WATER SERVICES	CEMETERY SITES		CASTLE WATER LTD	261.34
27/08/2019		RATION & ENVIRONMENT	TRADING SERVICES	WATER SERVICES	NEW MARKET HALL MEXBOROUGH		CASTLE WATER LTD	322.81
27/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	CARCROFT BOWLING PAVILION 1070		CASTLE WATER LTD	325.79
27/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	AMERSALL COURT PREMISE 0513A		CASTLE WATER LTD	356.46
27/08/2019		HEALTH & WELLBEING	LIBRARIES & CULTURE	WATER SERVICES	MUSEUMS - CUSWORTH HALL		CASTLE WATER LTD	722.72
27/08/2019		HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	POSITIVE STEP		CASTLE WATER LTD	948.29
27/08/2019		RATION & ENVIRONMENT	TRADING SERVICES	WATER SERVICES WATER SERVICES	ROSE HILL CREMATORIUM		CASTLE WATER LTD	573.19
27/08/2019		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	WATER SERVICES WATER SERVICES	STREET SCENE EAST		CASTLE WATER LTD	2,388.71
		RATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES WATER SERVICES	MARY WOOLLETT CENTRE -PREMISES		CASTLE WATER LTD	674.15
27/08/2019 27/08/2019		RATION & ENVIRONMENT			WAVERLEY COMMUNITY CENTRE			278.00
			PROPERTY SERVICES	WATER SERVICES			CASTLE WATER LTD	
27/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	WESTFIELD PARK PAVILION 0614		CASTLE WATER LTD	275.60
27/08/2019		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	WATER SERVICES	PARKS & OPEN SPACES		CASTLE WATER LTD	1,534.77
27/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	ROSSINGTON CC PREMISE 1462		CASTLE WATER LTD	274.71
27/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	CENTRAL CC PREMISE 1438		CASTLE WATER LTD	561.22
27/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	CIVIC OFFICE		CASTLE WATER LTD	651.49
27/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	CIVIC OFFICE		CASTLE WATER LTD	411.54
27/08/2019		RATION & ENVIRONMENT	TRADING SERVICES	WATER SERVICES	OUTSIDE MARKET		CASTLE WATER LTD	587.24
27/08/2019		RATION & ENVIRONMENT	TRADING SERVICES	WATER SERVICES	MARKET HALL & GENERAL		CASTLE WATER LTD	1,270.30
27/08/2019		NG & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT		CASTLE WATER LTD	2,420.51
27/08/2019		HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	WATER SERVICES	ALLOTMENT SITES		CASTLE WATER LTD	264.11
27/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	WHOLESALE FRUIT & VEGETABLE		CASTLE WATER LTD	31,119.43
27/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	BRODSWORTH WAY PAVILLION 1421		CASTLE WATER LTD	848.35
27/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	BRODSWORTH WAY PAVILLION 1421		CASTLE WATER LTD	290.66
27/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	NORTH BRIDGE		CASTLE WATER LTD	711.76
27/08/2019	2976724 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EXPENSES	ASSETS AND PROPERTY		MEXBOROUGH YOUTH CLUB	2,750.00
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 1,323.31
09/08/2019	2961176 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 1,127.19
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	600.00
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	368.00
09/08/2019	2961450 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	REDACTED PERSONAL DATA	950.88
09/08/2019	2961450 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	REDACTED PERSONAL DATA	6,068.64
09/08/2019	2961451 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DERWENT CARE HOME	2,296.00
15/08/2019	2966347 LEARNII	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	677.34
22/08/2019	2973377 REGENE	RATION & ENVIRONMENT	CORPORATE LANDLORD	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	L B AND CO LTD	647.50
06/08/2019	2953169 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	609.00
09/08/2019	2960890 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	609.00
16/08/2019	2969689 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	609.00
23/08/2019	2975993 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	609.00
30/08/2019	2981129 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	609.00
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	500.00
07/08/2019		RATION & ENVIRONMENT	REGULATION & ENFORCEMENT	COMMUNICATIONS AND COMPUTING	PARKING ACCOUNT	SOFTWARE LICENCES/MAINTENANCE	CHIPSIDE LTD	410.80
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	,	REDACTED PERSONAL DATA	451.56
23/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	600.00
19/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	258.99
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,107.60
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	HIGHSTONE MEWS CARE HOME	721.35
06/08/2019		RATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENGIE REGENERATION LTD	19,587.50
00/00/2019	2333024 NEGENE	TOTAL OF ENVIRONMENT	IN INSTRUCTORE & WASON PROJECT	COONCIL DWELLINGS	DALANCE SHEET HIM	C/ + ADD - SUBSEQ EAR REFEACE	LINGIE REGENERATION ETD	13,367.30

March Marc	Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
SOCIONAD	15/08/2019	2965887 REGENE	ERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENGIE REGENERATION LTD	105,086.77
1,000,000 200,000 AUCH FIGHT & WILLIAMS AUCH FOR EACH FOR EA		2953173 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
2									393.92
MONITOR 201133 AUXIS PALITA NUMBER ADULT SOLAL DESCRIPTION ADULT SOLAR DESCRIPTION ADULT SOLAL DESCRIPTION ADULT SOLAR DESCRIPTION ADULT SOLAL DESCRIPTION ADU									393.92
MONTED-1999-100-100-100-100-100-100-100-100-10									393.92
MARTIN SAME AND THE ARTH & MILLERY ADDITION ADD									393.92
1400/2009 200906 ADUST SERVIS SERVIS SERVIS AND TEMPORAL PROCESS CHIEFT 1500-000 1000-0000 1000-0000 1000-0000 1000-0000 1000-0000 1000-0000 1000									356.96
2000/2002 2001-200-200-200-200-200-200-200-200-200									356.96
MARINE M									356.96
							SOFTWARE LICENCES /MAINTENANCE		
MONITOR MONI									
MARINE M							· · · · · · · · · · · · · · · · · · ·		1,037.50
									1,037.50
19/08/2019 399943 LADANING GOPPENTURITIES (\$2) 7451760 7450744 745074 745074 745074 745074 745074 745074 7450744 745074 745074 745074 745074 745074 745074 7450744 745074 745074 745074 745074 745074 745074 7450744 745074 745074 745074 745074 745074 745074 745074 745074 745074 745074 745074 745074 745074 745074							· · · · · · · · · · · · · · · · · · ·		1,037.50
				STRATEGIC COMM & TRANSFORMATIO					598.85
Open						RESIDENTIAL - CARER RESPITE			600.00
MORRATION PRISONAL SHAPTH & WILLERING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPP	06/08/2019	2953177 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	450.00
19/08/2019 29/	09/08/2019	2961453 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	VALLEY PARK CARE HOME	1,943.48
1,000/2009 200/2004 200/200	06/08/2019	2953182 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	481.12
2,996/2019 299606 AQUISS HEALTH & WELLERING ADULT SOCIAL CARRE & SUPPORT ADULT SOCIAL SERVICES CEIRTS RESIDENTIAL - PHYSÍCIA SERVICES CEIRTS SERVICES	09/08/2019	2960903 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	481.12
300/R2/2019 2911-14 AUUTS HEACH IN WILLIERING AUUT SOCIAL SERVICE CLIENTS RESORTHAL - MARKERSPITE REDACTIO-PERSONAL DATA 600 600/R2/2019 2916-245 AUUTS HEALTH & WILLIERING AUUT SOCIAL SERVICE CLIENTS RESORTHAL - LARRING DOR RESORTHAL - HEALTH RESORTHAL THE GABLES 2,010 600/R2/2019 2916-245 AUUTS HEALTH & WILLIERING AUUT SOCIAL SERVICE SUPPORT OTHER ESTREIGHMENTS RESORTHAL - HEALTH RESORTHAL - THE GABLES 2,010 600/R2/2019 2916-245 AUUTS HEALTH & WILLIERING AUUT SOCIAL SERVICE SUPPORT OTHER ESTREIGHMENTS RESORTHAL - HEALTH RESORTHAL - THE GABLES 2,010 600/R2/2019 2916-245 AUUTS HEALTH & WILLIERING AUUT SOCIAL SERVICE SUPPORT AUUT SOCIAL SERVICE SURFITE RESORTHAL - HEALTH RESORTHAL - HEALTH RESORTHAL - HEALTH AUUT SOCIAL SERVICE SUPPORT									481.12
200/08/2019 2981-142 ADUTS HACTHI & WILLEBRON ADUTS CAME & SEPONTAL SERVICE CLIENTS RESONTAL - CAMER RESPITE RESORTIAL THE GABLES 2,015 09/08/2019 298-1454 ADUTS HACTHI & WILLEBRON ADUTS CAME & SEPONTAL THE GABLES 2,015 09/08/2019 298-1454 ADUTS HACTHI & WILLEBRON ADUTS CAME & SEPONTAL THE GABLES 2,015 09/08/2019 298-1454 ADUTS HACTHI & WILLEBRON ADUTS CAME & SEPONTAL THE GABLES 2,015 09/08/2019 298-1454 ADUTS HACTHI & WILLEBRON ADUTS CAME & SEPONTAL THE GABLES 2,015 09/08/2019 298-1454 ADUTS HACTHI & WILLEBRON ADUTS CAME & SEPONTAL THE GABLES 2,015 09/08/2019 298-1454 ADUTS HACTHI & WILLEBRON ADUTS CAME & SEPONTAL THE GABLES 2,015 09/08/2019 298-1454 ADUTS HACTHI & WILLEBRON ADUTS CAME & SEPONTAL THE GABLES 2,015 09/08/2019 298-1454 ADUTS HACTHI & WILLEBRON ADUTS CAME & SEPONTAL THE GABLES 2,015 09/08/2019 298-1454 ADUTS HACTHI & WILLEBRON ADUTS CAME & SEPONTAL THE GABLES 2,015 09/08/2019 298-1454 ADUTS HACTHI & WILLEBRON ADUTS CAME & SEPONTAL ADUTS COMMENTAL THE GABLES 2,015 09/08/2019 298-1454 ADUTS HACTHI & WILLEBRON ADUTS COMMENTAL THE GABLES 2,015 09/08/2019 298-1454 ADUTS HACTHI & WILLEBRON ADUTS COMMENTAL THE GABLES 2,015 09/08/2019 298-1454 ADUTS HACTHI & WILLEBRON ADUTS COMMENTAL CAME & SEPONTAL ADUTS COMMENTAL CAME									481.12
SOURCE S									481.12
SAMILYS SAMILYS HEALTH & WILLERMS ADULTS C. #RECRUST SUPPORT OTHER STABLESHMENTS RESIDENTIAL L. HEALTH RECRUIS COUNTY (F. GARLES 2.00) SOMORATORS SAMILYS HEALTH & WILLERMS ADULTS C. MIR & SAFEGUARDING OTHER STABLESHMENTS RESIDENTIAL L. HERNIA HEALTH RESIDENTIAL THE GARLES 2.00) SAMILYS SAMILYS HEALTH & WILLERMS ADULTS C. MIR & SAFEGUARDING OTHER STABLESHMENTS RESIDENTIAL L. HERNIA HEALTH RESIDENTIAL THE GARLES 2.00) SAMILYS SAMILYS HEALTH & WILLERMS ADULTS COURT & RESIDENTIAL L. HERNIA HEALTH RESIDENTIAL THE GARLES 2.00) SAMILYS SAMILYS HEALTH & WILLERMS ADULTS COURT & SAFEGUARDING SAMILYS SERVICE IT 4.050 SAMILYS SAMILYS SERVICE IT 4.050 SAMILYS SERVICE IT ADULTS COURT & RESIDENTIAL L. HERNIA HEALTH RESIDENTIAL THE GARLES 4.000 SAMILYS SERVICE IT ADULTS COURT & RESIDENTIAL L. HERNIA HEALTH RESIDENTIAL THE GARLES 4.000 SAMILYS SERVICE IT ADULTS COURT & RESIDENTIAL L. HERNIA HEALTH RESIDENTIAL THE GARLES 4.000 SAMILYS SERVICE IT ADULTS COURT & RESIDENTIAL L. HERNIA HEALTH RESIDENTIAL THE GARLES 4.000 SAMILYS SERVICE IT ADULTS COURT & RESIDENTIAL L. HERNIA HEALTH RESIDENTIAL THE GARLES 4.000 SAMILYS SERVICE IT ADULTS COURT & RESIDENTIAL THE GARLES 4.000 SAMILYS SERVICE IT ADULTS COURT & RESIDENTIAL THE GARLES 4.000 SAMILYS SERVICE IT ADULTS COURT & RESIDENTIAL THE GARLES 4.000 SAMILYS SERVICE IT ADULTS COURT & RESIDENTIAL THE GARLES 4.000 SAMILYS SERVICE IT ADULTS COURT & RESIDENTIAL THE GARLES 4.000 SAMILYS SERVICE IT ADULTS COURT & RESIDENTIAL THE GARLES 4.000 SAMILYS SERVICE IT ADULTS COURT & RESIDENTIAL THE GARLES 4.000 SAMILYS SERVICE IT ADULTS COURT & RESIDENTIAL THE GARLES 4.000 SAMILYS SERVICE IT ADULTS COURT & RESIDENTIAL THE GARLES 4.000 SAMILYS SERVICE IT ADULTS COURT & RESIDENTIAL THE GARLES 4.000 SAMILYS SERVICE IT ADULTS COURT & RESIDENTIAL THE GARLES 4.000 SAMILYS SERVICE IT ADULTS COURT									600.00
20,000,000,000,000,000,000,000,000,000,									2,019.76
59/8/19/2019 29/8/19/2019 29/8/19/2019 29/8/19/2019 29/8									
\$69,020.20 \$96,020.20 \$96,020.20 \$26,000.20 \$10,000.00 \$26,000.20 \$10,000.20 \$26									
19/08/2019 19/									
SOUTH SPECIAL SAULTS HEALTH & WILLIERING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL PHYSICAL REDACTED PERSONAL DATA 30-00									
9/96/2019 9/96/07							OTTER PROFESSIONAL SERVICES		304.00
16/08/2019 2969705 ADUITS HEALTH & WELLBEING ADUIT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 304 30/08/2019 2981346 ADUITS HEALTH & WELLBEING ADUIT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 304 30/08/2019 2980496 ADUITS HEALTH & WELLBEING ADUIT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 304 30/08/2019 2960496 ADUITS HEALTH & WELLBEING ADUIT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL SERVICES CARELINE HOMECARE C/O CITY & COUNTY HEAL 13,099 60/08/2019 2960496 ADUITS HEALTH & WELLBEING ADUIT SOCIAL SERVICES PRIVATE CONTRACTORS PERSONALISATION + HOME CARE OTHER PROFESSIONAL SERVICES CARELINE HOMECARE C/O CITY & COUNTY HEAL 1,308 40/08/2019 2345133 REGERERATION & REVINENDMENT STREET SCENE & HIGHWAYS OF SINDERCT MEMOVEE EVENNES DIRECT LABOUR OVERHEAD HIGHWAY TALORD HIGHWAY SUPPORT LITD 481 40/08/2019 2345133 REGERERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OF SINDERCT MEMOVEE EVENNES DIRECT LABOUR OVERHEAD HIGHWAY TALORD HIGHWAY SUPPORT LITD 962 40/08/2019 2345133 REGERERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OF SINDERCT MEMOVEE EVENNES DIRECT LABOUR OVERHEAD HIGHWAY TALORD HIGHWAY SUPPORT LITD 962 40/08/2019 2345133 REGERERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OF SINDERCT MEMOVEE EVENNES DIRECT LABOUR OVERHEAD HIGHWAY TALORD HIGHWAY SUPPORT LITD 962 40/08/2019 2345133 REGERERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OF SINDERCT MEMOVEE EVENNES DIRECT LABOUR OVERHEAD HIGHWAY TALORD HIGHWAY SUPPORT LITD 962 40/08/2019 2345133 REGERERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OF SINDERCT MEMOVEE EVENNES DIRECT LABOUR OVERHEAD HIGHWAY TALORD HIGHWAY SUPPORT LITD 962 40/08/2019 2345133 REGERERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OF SINDERCT MEMOVEE EVENNES DIRECT LABOUR OVERHEAD HIGHWAY TALORD HIGHWAY SUPPORT LITD 962 40/08/2019 2345133 REGERER									304.00
23/08/2019 23/									304.00
30/8/2019 2981146 ADUTS HEATH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT PRIVATE CONTRACTORS PERSONALSATION - HOME CARE OTHER PROFESSIONAL SERVICE CARELINE HOMECARE COTT & COUNTY HEAL 13,99 90/8/2019 2960496 ADULTS HEATH & WELLBEING ADULT SOCIAL CARE & SUPPORT PRIVATE CONTRACTORS PERSONALSATION - HOME CARE OTHER PROFESSIONAL SERVICE CARELINE HOMECARE COTT & COUNTY HEAL 13,98 90/8/2019 2945158 BEGENRATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS INDIRECT EMPLOYEE EXPENSES DIRECT LABOUR OVERHEAD HIGHWAY 90/8/2019 2945158 BEGENRATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS INDIRECT EMPLOYEE EXPENSES DIRECT LABOUR OVERHEAD HIGHWAY 90/8/2019 2945158 BEGENRATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS INDIRECT EMPLOYEE EXPENSES DIRECT LABOUR OVERHEAD HIGHWAY 90/8/2019 2945158 BEGENRATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS INDIRECT EMPLOYEE EXPENSES DIRECT LABOUR OVERHEAD HIGHWAY 90/8/2019 2945158 BEGENRATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS INDIRECT EMPLOYEE EXPENSES DIRECT LABOUR OVERHEAD HIGHWAY 90/8/2019 2945158 BEGENRATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS INDIRECT EMPLOYEE EXPENSES DIRECT LABOUR OVERHEAD HIGHWAY 90/8/2019 2945158 BEGENRATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS INDIRECT EMPLOYEE EXPENSES DIRECT LABOUR OVERHEAD HIGHWAY 90/8/2019 2945780 LEARNING & OPPORTUNITIES CAYP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES SEN STATEMENTING TEAM 90/8/2019 2951506 LEARNING & OPPORTUNITIES CAYP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHI TRANSPOUT OF AREA 90/8/2019 2951506 LEARNING & OPPORTUNITIES CAYP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHI TRANSPOUT OF AREA 90/8/2019 2951506 LEARNING & OPPORTUNITIES CAYP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHI TRANSPOUT OF AREA 90/8/2019 2951506 LEARNING & OPPORTUNITIES CAYP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME									304.00
99/08/2019 2969/08 ADUITS HEALTH & WELLBEING 90/UT SOCIAL CARE & SUPPORT PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES CABELINE HOMECARE (OT IT & COUNTY HEAL 1,286 1,									304.00
90/88/2019 2964513 RECERERATION & ENVIRONMENT STEET SCENE & HIGHWAYS OB INDIRECT EMPLOYEE EXPENSES DIRECT LABOUR OVERHEAD HIGHWAY TALLORED HIGHWAY SUPPORT TID 481. 10/88/2019 2945513 RECERERATION & ENVIRONMENT STEET SCENE & HIGHWAYS OB INDIRECT EMPLOYEE EXPENSES DIRECT LABOUR OVERHEAD HIGHWAY TALLORED HIGHWAY SUPPORT TID 320. 10/88/2019 2945513 RECERERATION & ENVIRONMENT STEET SCENE & HIGHWAYS OB INDIRECT EMPLOYEE EXPENSES DIRECT LABOUR OVERHEAD HIGHWAY TALLORED HIGHWAY SUPPORT TID 320. 10/88/2019 2945513 RECERERATION & ENVIRONMENT STEET SCENE & HIGHWAYS OB INDIRECT EMPLOYEE EXPENSES DIRECT LABOUR OVERHEAD HIGHWAY TALLORED HIGHWAY SUPPORT TID 320. 10/88/2019 2945513 RECERERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OB INDIRECT EMPLOYEE EXPENSES DIRECT LABOUR OVERHEAD HIGHWAY TALLORED HIGHWAY SUPPORT TID 320. 10/88/2019 2945513 RECERERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OB INDIRECT EMPLOYEE EXPENSES DIRECT LABOUR OVERHEAD HIGHWAY TALLORED HIGHWAY SUPPORT TID 320. 10/88/2019 2945513 RECERERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OB INDIRECT EMPLOYEE EXPENSES DIRECT LABOUR OVERHEAD HIGHWAY TALLORED HIGHWAY SUPPORT TID 320. 10/88/2019 2945513 RECERERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OB INDIRECT EMPLOYEE EXPENSES DIRECT LABOUR OVERHEAD HIGHWAY TALLORED HIGHWAY SUPPORT TID 320. 10/88/2019 2945513 RECERERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OB INDIRECT EMPLOYEE EXPENSES DIRECT LABOUR OVERHEAD HIGHWAY TALLORED HIGHWAY SUPPORT TID 320. 10/88/2019 2945513 RECERERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OB INDIRECT MEMOUS EXPENSES DIRECT LABOUR OVERHEAD HIGHWAY TALLORED HIGHWAY SUPPORT TID 320. 10/88/2019 2945513 RECERRATION & ENVIRONMENT STREET SCENE & HIGHWAYS OB INDIRECT MEMOUS EXPENSES DIRECT LABOUR OVERHEAD HIGHWAY TALLORED HIGHWAY SUPPORT TID 320. 10/88/2019 2945513 RECERRATION & ENVIRONMENT STREET SCENE & HIGHWAYS OB DIRECT	09/08/2019	2960496 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	CARELINE HOMECARE C/O CITY & COUNTY HEAL	13,099.50
10,108/2019 2945153 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OP INDIRECT EMPLOYEE EXPENSES DIRECT LABOUR OVERHEAD HIGHWAY TAILORED HIGHWAYS SUPPORT LTD 9-62	09/08/2019	2960496 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	CARELINE HOMECARE C/O CITY & COUNTY HEAL	1,836.80
101/08/2019 2945153 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS INDIRECT EMPLOYEE EXPENSES DIRECT LABOUR OVERHEAD HIGHWAY TALICRED HIGHWAY SUPPORT LTD 3.20 10/08/2019 2945153 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS INDIRECT EMPLOYEE EXPENSES DIRECT LABOUR OVERHEAD HIGHWAY TALICRED HIGHWAY SUPPORT LTD 3.20 10/08/2019 29457979 LEARNING & OPPORTUNITIES CAPP EDUCATIONAL PSYCHOLOGY CONTRACT HIRE/ LEASES SEN STATEMENTING TEAM SM TRAVEL YORKSHIRE LTD 8.82 10/08/2019 2947980 LEARNING & OPPORTUNITIES CAPP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHI TRANS BITS & HITS SM TRAVEL YORKSHIRE LTD 4.63 10/08/2019 2951064 LEARNING & OPPORTUNITIES CAPP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHI TRANS POUT OF AREA SM TRAVEL YORKSHIRE LTD 6.83 10/08/2019 2951066 LEARNING & OPPORTUNITIES CAPP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHI TRANS POUT OF AREA SM TRAVEL YORKSHIRE LTD 6.83 10/08/2019 2951066 LEARNING & OPPORTUNITIES CAPP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHI TRANS BITS & HITS SM TRAVEL YORKSHIRE LTD 6.83 10/08/2019 2951066 LEARNING & OPPORTUNITIES CAPP BUSINESS DEVELOPMENT DIRECT TRANSPORT COSTS HIME TO COLLEGE TRANS [16-25) SM TRAVEL YORKSHIRE LTD 6.71 10/08/2019 2953056 LEARNING & OPPORTUNITIES CAPP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHI CHILDRENS TRUST SM TRAVEL YORKSHIRE LTD 5.61 10/08/2019 2953056 LEARNING & OPPORTUNITIES CAPP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHI CHILDRENS TRUST SM TRAVEL YORKSHIRE LTD 5.71 10/08/2019 2953056 LEARNING & OPPORTUNITIES CAPP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHI, CHILDRENS TRUST SM TRAVEL YORKSHIRE LTD 1.373 10/08/2019 2953056 LEARNING & OPPORTUNITIES CAPP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHI, CHAINEPORT SM TRAVEL YORKSHIRE LTD 1.914 10/08/2019 2953056 LEARNING & OPPO	09/08/2019	2960496 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	CARELINE HOMECARE C/O CITY & COUNTY HEAL	1,098.80
0.1/08/2019 2945153 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS INDIRECT EMPLOYE EXPENSES DIRECT LABOUR OVERHEAD HIGHWAY TALORED HIGHWAY SUPPORT LTD 5.13									481.37
01/08/2019 2945133 RECENERATION & ENVIRONMENT STRET SCENE & HIGHWAYS OPS INDIRECT EMPLOYEE EXPENSES DIRECT LABOUR OVERHEAD HIGHWAY STALLORED HIGHWAY SUPPORT LTD 513									962.75
01/08/2019 2947979 LEARNING & OPPORTUNITIES C&PP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCH TRANS BITS & ISS M TRAVEL YORKSHIRE LTD 48.35									320.92
01/08/2019 2951062 LEARNING & OPPORTUNITIES C&PY BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHL TRANS BITS & HITS SM TRAVEL YORKSHIRE LTD 1,358 1,3									513.46
05/08/2019 2951064 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SCRIVES HOME TO SCH TRANSP OUT OF AREA SM TRAVEL YORKSHIRE LTD 464 (50/08/2019 2951064 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SCRIVES HOME TO SCH TRANSP OUT OF AREA SM TRAVEL YORKSHIRE LTD 468 (50/08/2019 2951066 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCH TRANS BITS & HITS SM TRAVEL YORKSHIRE LTD 668 (50/08/2019 2953555 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT DIRECT TRANSPORT COSTS HME TO COLLEGE TRANS (16-25) SM TRAVEL YORKSHIRE LTD 1,171 (50/08/2019 2953555 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHL CHILDRENS TRUST SM TRAVEL YORKSHIRE LTD 1,173 (50/08/2019 2953555 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHL CHILDRENS TRUST SM TRAVEL YORKSHIRE LTD 1,173 (65/08/2019 2953564 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHOOL TRANSPORT SM TRAVEL YORKSHIRE LTD 1,174 (50/08/2019 2953564 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHOOL TRANSPORT SM TRAVEL YORKSHIRE LTD 1,174 (50/08/2019 2953564 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHOOL TRANSPORT SM TRAVEL YORKSHIRE LTD 1,174 (50/08/2019 2953564 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHL TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,174 (50/08/2019 2953570 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHL TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,174 (50/08/2019 2955611 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHL TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,174 (50/08/2019 2955611 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHL TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,174 (50/08/2019 2955611 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHL									882.00
05/08/2019 2951064 LEARNING & OPPORTUNITIES C&PP BUSINESS DEVELOPMENT SERVICES HOME TO SCH TRANSP OUT OF AREA SM TRAVEL YORKSHIRE LTD 464 05/08/2019 2951065 LEARNING & OPPORTUNITIES C&PP BUSINESS DEVELOPMENT DIRECT TRANSPORT COSTS HME TO COLLEGE TRANS 16TS & HITS SM TRAVEL YORKSHIRE LTD 1,171 06/08/2019 2953555 LEARNING & OPPORTUNITIES C&PP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHL CHILDRENS TRUST SM TRAVEL YORKSHIRE LTD 1,171 06/08/2019 2953555 LEARNING & OPPORTUNITIES C&PP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHL CHILDRENS TRUST SM TRAVEL YORKSHIRE LTD 1,173 06/08/2019 2953556 LEARNING & OPPORTUNITIES C&PP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCH CHILDRENS TRUST SM TRAVEL YORKSHIRE LTD 1,146 06/08/2019 2953564 LEARNING & OPPORTUNITIES C&PP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCH CHILDRENS TRUST SM TRAVEL YORKSHIRE LTD 1,146 06/08/2019 2953568 LEARNING & OPPORTUNITIES C&PP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCH CHILDRENS					•				463.60
05/08/2019 2951065 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT DIRECT TRANSPORT COSTS HME TO COLLEGE TRANS (16-25) SM TRAVEL YORKSHIRE LTD 1,171 (16-25) SM TRAVEL YORKSHIRE LTD 1,172 (16-25) SM TRAVEL YORKSHIRE LTD 1,172 (16-25) SM TRAVEL YORKSHIRE LTD									1,358.00
05/08/2019 295106 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHL CHILDRENS TRUST SM TRAVEL YORKSHIRE LTD 551. 06/08/2019 2953555 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCH. CHILDRENS TRUST SM TRAVEL YORKSHIRE LTD 551. 06/08/2019 2953559 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCH. CHILDRENS TRUST SM TRAVEL YORKSHIRE LTD 1,373. 06/08/2019 2953564 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHOOL TRANSPORT SM TRAVEL YORKSHIRE LTD 1,416. 06/08/2019 2953564 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HOME TO SCHOOL TRANSPORT SM TRAVEL YORKSHIRE LTD 1,416. 06/08/2019 2953568 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCH. TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,074. 08/08/2019 2953570 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCH. TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,074. 08/08/2019 2955611 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCH. TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,074. 08/08/2019 2955611 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCH. TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,034. 08/08/2019 2955612 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCH. TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,034. 08/08/2019 2955612 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCH. TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,034. 08/08/2019 2955612 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCH. TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,034. 08/08/2019 2955612 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCH. TRANSPOUT OF AREA SM TRAVEL YORKSHIRE LTD 1,268. 08/08/2019 2955613 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/									
06/08/2019 2953555 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHL CHILDRENS TRUST SM TRAVEL YORKSHIRE LTD 1,373 (06/08/2019 2953564 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHL CHILDRENS TRUST SM TRAVEL YORKSHIRE LTD 1,373 (06/08/2019 2953564 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HOME TO SCHOOL TRANSPORT SM TRAVEL YORKSHIRE LTD 1,416 (06/08/2019 2953564 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HOME TO SCHOOL TRANSPORT SM TRAVEL YORKSHIRE LTD 1,034 (06/08/2019 2953564 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHOOL TRANSPORT SM TRAVEL YORKSHIRE LTD 1,074 (06/08/2019 2953570 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCH. TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,074 (08/08/2019 2955611 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCH. TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,074 (08/08/2019 2955611 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCH. TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,074 (08/08/2019 2955611 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HME TO SCH. TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,033 (08/08/2019 2955612 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCH. TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,033 (08/08/2019 2955612 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HME TO SCH. TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,033 (08/08/2019 2955613 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCH. TRANSPOUT OF AREA SM TRAVEL YORKSHIRE LTD 1,036 (08/08/2019 2955613 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCH. TRANSPOUT OF AREA SM TRAVEL YORKSHIRE LTD 1,254 (08/08/2019 2955613 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCH. TRANSPOUT OF AREA									
06/08/2019 2953559 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHO LTRANSPORT SM TRAVEL YORKSHIRE LTD 1,4373 (06/08/2019 2953564 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHOOL TRANSPORT SM TRAVEL YORKSHIRE LTD 1,416 (06/08/2019 2953564 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HOME TO SCHOOL TRANSPORT SM TRAVEL YORKSHIRE LTD 1,416 (06/08/2019 2953568 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHOL TRANSPORT SM TRAVEL YORKSHIRE LTD 1,074 (08/08/2019 2953567 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHOL TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,074 (08/08/2019 2955611 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCH. TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,074 (08/08/2019 2955611 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCH. TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,074 (08/08/2019 2955611 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HME TO SCH. TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,074 (08/08/2019 2955612 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCH. TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,074 (08/08/2019 2955612 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCH. TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,074 (08/08/2019 2955612 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCH. TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,074 (08/08/2019 2955613 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCH. TRANSPOUT OF AREA SM TRAVEL YORKSHIRE LTD 1,254 (08/08/2019 2955613 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCH. TRANSPOUT OF AREA SM TRAVEL YORKSHIRE LTD 1,254 (08/08/2019 2955613 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HO									561.60
06/08/2019 2953564 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HOME TO SCHOOL TRANSPORT SM TRAVEL YORKSHIRE LTD 420 (06/08/2019 2953564 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HOME TO SCHOOL TRANSPORT SM TRAVEL YORKSHIRE LTD 420 (06/08/2019 2953564 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHL TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,074 (08/08/2019 295367) LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHL TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,074 (08/08/2019 2955611 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHL TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 250 (08/08/2019 2955611 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHL TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 250 (08/08/2019 2955612 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHL TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,033 (08/08/2019 2955612 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHL TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,033 (08/08/2019 2955612 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHL TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,034 (08/08/2019 2955613 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHL TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,034 (08/08/2019 2955613 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCH TRANSP OUT OF AREA SM TRAVEL YORKSHIRE LTD 1,268 (08/08/2019 2955613 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HOME TO SCH TRANSP OUT OF AREA SM TO TO FAREA SM TRAVEL YORKSHIRE LTD 1,268 (08/08/2019 2955613 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HOME TO SCH TRANSP OUT OF AREA SM TO TO FAREA SM TRAVEL YORKSHIRE LTD 1,268 (08/08/2019 2955613 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HOME TO					•				1,373.50
06/08/2019 2953564 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCH. TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 919 (06/08/2019 2953570 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCH. TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 919 (08/08/2019 2955611 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCH. TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,074 (08/08/2019 2955611 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCH. TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 250 (08/08/2019 2955611 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HME TO SCH. TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 250 (08/08/2019 2955612 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCH. TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,033 (08/08/2019 2955612 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HME TO SCH. TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,033 (08/08/2019 2955613 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HME TO SCH. TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 330 (08/08/2019 2955613 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HME TO SCH. TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,268 (08/08/2019 2955613 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HOME TO SCH. TRANSP OUT OF AREA SM TRAVEL YORKSHIRE LTD 1,268 (08/08/2019 2955613 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HOME TO SCH. TRANSP OUT OF AREA SM TRAVEL YORKSHIRE LTD 1,254 (18/08/2019 2955614 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HOME TO SCH. TRANSP OUT OF AREA SM TRAVEL YORKSHIRE LTD 1,254 (18/08/2019 2955614 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCH. TRANSP OUT OF AREA SM TRAVEL YORKSHIRE LTD 1,254 (18/08/2019 2955614 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCH. TRANSP OUT OF AREA SM TRAVEL YORKSHI									1,416.00
06/08/2019 295358 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHL TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,074 08/08/2019 2953570 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHL TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,074 08/08/2019 2955611 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HME TO SCHL TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 255 08/08/2019 2955611 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HME TO SCHL TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 255 08/08/2019 2955612 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHL TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,033 08/08/2019 2955612 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HME TO SCHL TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,033 08/08/2019 2955613 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HME TO SCHL TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,033 08/08/2019 2955613 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HOME TO SCH TRANSP OUT OF AREA 08/08/2019 2955613 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HOME TO SCH TRANSP OUT OF AREA 08/08/2019 2955614 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HOME TO SCH TRANSP OUT OF AREA 08/08/2019 2955614 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HOME TO SCH TRANSP OUT OF AREA 08/08/2019 2955614 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCH TRANSP OUT OF AREA 08/08/2019 2955614 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCH TRANSP OUT OF AREA 08/08/2019 2955614 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCH TRANSP OUT OF AREA 08/08/2019 2955614 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHOOL TRANSPORT SM TRAVEL YORKSHIRE LTD 1,254									420.00
06/08/2019 2955170 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHL TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 955612 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHL TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 955612 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HME TO SCHL TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,033 08/08/2019 2955612 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHL TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,033 08/08/2019 2955612 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HME TO SCHL TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 330 08/08/2019 2955613 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCH TRANSP OUT OF AREA SM TRAVEL YORKSHIRE LTD 1,258 08/08/2019 2955613 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCH TRANSP OUT OF AREA SM TRAVEL YORKSHIRE LTD 1,258 08/08/2019 2955613 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HOME TO SCH TRANSP OUT OF AREA SM TRAVEL YORKSHIRE LTD 4,268 08/08/2019 2955613 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HOME TO SCH TRANSP OUT OF AREA SM TRAVEL YORKSHIRE LTD 4,268 08/08/2019 2955613 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HOME TO SCH TRANSP OUT OF AREA SM TRAVEL YORKSHIRE LTD 4,268 08/08/2019 2955614 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HOME TO SCH TRANSP OUT OF AREA SM TRAVEL YORKSHIRE LTD 4,268 08/08/2019 2955614 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HOME TO SCH TRANSP OUT OF AREA SM TRAVEL YORKSHIRE LTD 4,268 08/08/2019 2955614 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HOME TO SCH TRANSPOUT OF AREA SM TRAVEL YORKSHIRE LTD 4,268 08/08/2019 2955614 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HOME TO SCH TRANSPOUT OF AREA SM TRAVEL YORKSHIRE LTD 4,268 08/08/2019 2955614 LEARNING & OPPORTUNITIES C&YP BUSINESS DEV									919.30
08/08/2019 2955611 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHL TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 250. 08/08/2019 2955611 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HME TO SCHL TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 250. 08/08/2019 2955612 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHL TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,033. 08/08/2019 2955612 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HME TO SCHL TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 3.30. 08/08/2019 2955613 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCH TRANSP OUT OF AREA SM TRAVEL YORKSHIRE LTD 4.08. 08/08/2019 2955613 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HOME TO SCH TRANSP OUT OF AREA SM TRAVEL YORKSHIRE LTD 4.08. 08/08/2019 2955614 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCH TRANSP OUT OF AREA SM TRAVEL YORKSHIRE LTD 4.08. 08/08/2019 2955614 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCH TRANSP OUT OF AREA SM TRAVEL YORKSHIRE LTD 4.08. 08/08/2019 2955614 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCH TRANSPORT SM TRAVEL YORKSHIRE LTD 1,254.					•				1,074.00
08/08/2019 2955612 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHL TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,033. 08/08/2019 2955613 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HME TO SCHL TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,033. 08/08/2019 2955613 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCH TRANSP OUT OF AREA 08/08/2019 2955613 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HOME TO SCH TRANSP OUT OF AREA 08/08/2019 2955614 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HOME TO SCH TRANSP OUT OF AREA 08/08/2019 2955614 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCH TRANSP OUT OF AREA 08/08/2019 2955614 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHOOL TRANSPORT SM TRAVEL YORKSHIRE LTD 1,254									835.00
08/08/2019 2955612 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHL TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,033. 08/08/2019 2955613 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HME TO SCHL TRAN LEVETT SCHOOL SM TRAVEL YORKSHIRE LTD 1,033. 08/08/2019 2955613 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCH TRANSP OUT OF AREA 08/08/2019 2955613 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HOME TO SCH TRANSP OUT OF AREA 08/08/2019 2955614 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HOME TO SCH TRANSP OUT OF AREA 08/08/2019 2955614 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCH TRANSP OUT OF AREA 08/08/2019 2955614 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHOOL TRANSPORT SM TRAVEL YORKSHIRE LTD 1,254					•				250.00
08/08/2019 2955613 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCH TRANSP OUT OF AREA SM TRAVEL YORKSHIRE LTD 1,268 08/08/2019 2955613 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HOME TO SCH TRANSP OUT OF AREA SM TRAVEL YORKSHIRE LTD 408 08/08/2019 2955614 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHOOL TRANSPORT SM TRAVEL YORKSHIRE LTD 1,254					CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL			1,033.50
08/08/2019 2955613 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT SERVICES HOME TO SCH TRANSP OUT OF AREA SM TRAVEL YORKSHIRE LTD 408 08/08/2019 2955614 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHOOL TRANSPORT SM TRAVEL YORKSHIRE LTD 1,254	08/08/2019	2955612 LEARNI	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	330.00
08/08/2019 2955614 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHOOL TRANSPORT SM TRAVEL YORKSHIRE LTD 1,254.	08/08/2019	2955613 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES			SM TRAVEL YORKSHIRE LTD	1,268.20
	08/08/2019	2955613 LEARNI	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	408.00
08/08/2019 2955615 LEARNING & OPPORTUNITIES C&YP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCH TRANSP OUT OF AREA SM TRAVEL YORKSHIRE LTD 1,319.									1,254.25
	08/08/2019	2955615 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	1,319.20

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
08/08/2019	2955616 LEARNI	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	1,433.60
08/08/2019	2955616 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	520.00
08/08/2019	2955617 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	1,128.60
08/08/2019	2955617 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	418.00
08/08/2019	2955618 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		SM TRAVEL YORKSHIRE LTD	516.80
08/08/2019	2955619 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	718.20
08/08/2019	2955620 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	801.00
08/08/2019	2955620 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	300.00
08/08/2019	2955621 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SM TRAVEL YORKSHIRE LTD	734.40
08/08/2019	2955621 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		SM TRAVEL YORKSHIRE LTD	307.20
08/08/2019	2955622 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SM TRAVEL YORKSHIRE LTD	755.70
08/08/2019	2955623 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SM TRAVEL YORKSHIRE LTD	966.00
08/08/2019	2955623 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		SM TRAVEL YORKSHIRE LTD	345.00
08/08/2019	2955625 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	576.40
08/08/2019	2955626 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	1,432.20
08/08/2019	2955626 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	494.20
08/08/2019	2955627 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SM TRAVEL YORKSHIRE LTD	606.20
08/08/2019	2955642 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	465.15
08/08/2019	2957738 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	2,518.00
08/08/2019	2957946 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SM TRAVEL YORKSHIRE LTD	504.90
08/08/2019	2957948 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	482.95
08/08/2019	2957949 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SM TRAVEL YORKSHIRE LTD	621.60
08/08/2019	2957950 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	1,433.10
08/08/2019	2957951 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		SM TRAVEL YORKSHIRE LTD	960.40
08/08/2019	2957952 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	2,140.30
08/08/2019	2957953 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	2,244.31
08/08/2019	2957954 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	1,407.90
08/08/2019	2957955 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	1,096.50
08/08/2019	2957955 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	300.00
08/08/2019	2957956 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	851.20
08/08/2019	2957956 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	280.00
08/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	1,296.05
08/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	694.55
08/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	290.00
08/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCL TRANS PR SP NEEDS		SM TRAVEL YORKSHIRE LTD	610.40
08/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCL TRANS PR SP NEEDS		SM TRAVEL YORKSHIRE LTD	280.00
09/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCL TRANS PR SP NEEDS		SM TRAVEL YORKSHIRE LTD	934.50
09/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCL TRANS PR SP NEEDS		SM TRAVEL YORKSHIRE LTD	351.00
09/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	1,838.30
09/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	1,338.00
09/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	428.40
09/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		SM TRAVEL YORKSHIRE LTD	894.00
09/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	382.20
14/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	1,320.20
14/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	374.00
14/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	1,026.10
27/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	574.60
27/08/2019		NG & OPPORTUNITIES C&YP	INCLUSION	CONTRACT HIRE/ LEASES	BEHAVIOUR SERVICE		SM TRAVEL YORKSHIRE LTD	770.40
27/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCL TRANS PR SP NEEDS		SM TRAVEL YORKSHIRE LTD	382.20
27/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	316.00
27/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	1,552.80
27/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	480.00
27/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	1,219.50
27/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	495.00
27/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	764.40
27/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	280.00
27/08/2019		NG & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	CONTRACT LUBE / LEASES	SEN STATEMENTING TEAM		SM TRAVEL YORKSHIRE LTD	661.50
27/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		SM TRAVEL YORKSHIRE LTD	700.35
27/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHL TRANS BITS & HITS		SM TRAVEL YORKSHIRE LTD	319.00
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	331.14
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	400.00
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL MEMORY & COG		REDACTED PERSONAL DATA	400.00 400.00
16/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL MEMORY & COG		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	400.00
23/08/2019	Z3/001Z ADULIS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		NEDACTED PERSONAL DATA	400.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
30/08/2019	2981148 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	400.00
01/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	I & A BUILDING SERVICES	800.00
13/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	I & A BUILDING SERVICES	1,780.00
13/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	I & A BUILDING SERVICES	- 1,780.00
13/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	I & A BUILDING SERVICES	1,367.48
13/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	I & A BUILDING SERVICES	412.52
13/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	I & A BUILDING SERVICES	620.00
13/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	I & A BUILDING SERVICES	- 620.00
13/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES	I & A BUILDING SERVICES	570.00
13/08/2019 13/08/2019		RATION & ENVIRONMENT RATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	I & A BUILDING SERVICES I & A BUILDING SERVICES	600.00 - 600.00
13/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	I & A BUILDING SERVICES	540.00
13/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	I & A BUILDING SERVICES	600.00
13/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	I & A BUILDING SERVICES	600.00
27/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA	WATERIALS BOILDING SERVICES	CALL & RIDE	681.00
27/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		CALL & RIDE	750.00
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	375.00
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	546.43
06/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
06/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
09/08/2019	2960915 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
16/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
16/08/2019	2969713 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
23/08/2019	2976018 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
23/08/2019	2976018 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
30/08/2019	2981154 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
30/08/2019	2981154 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
06/08/2019	2953198 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	750.00
01/08/2019	2948873 REGENE	RATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	LOCAL INVESTMENT PLANNING		ARC4 LIMITED	7,169.00
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	450.00
27/08/2019		HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	CULTURE FESTIVALS		SOUNDS JUST FINE	375.00
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	867.83
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	867.83
16/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	867.83
23/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	867.83
30/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA HOLLY COURT CARE HOME	867.83
09/08/2019 01/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	DONCASTER 1914-18	OTHER PROFESSIONAL SERVICES	BODLEY HERITAGE	1,814.08 2,400.00
06/08/2019		HEALTH & WELLBEING HEALTH & WELLBEING	LIBRARIES & CULTURE ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	OTHER PROPESSIONAL SERVICES	REDACTED PERSONAL DATA	1,834.50
06/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
16/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
16/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
23/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
23/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
30/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
30/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	451.50
09/08/2019	2960929 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	451.50
16/08/2019	2969726 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	451.50
23/08/2019	2976030 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	451.50
30/08/2019	2981167 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	451.50
01/08/2019	2941462 ADULTS	HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		HUGH STEEPER LTD	3,494.43
01/08/2019		HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		HUGH STEEPER LTD	2,170.23
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL-RESPITE	CRISTAL CARE LTD	481.15
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL-RESPITE	CRISTAL CARE LTD	481.15
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL-RESPITE	CRISTAL CARE LTD	481.15
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL-RESPITE	CRISTAL CARE LTD	481.15
09/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CRISTAL CARE LTD	12,781.36
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL-RESPITE	CRISTAL CARE LTD	481.15
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL RESPITE	CRISTAL CARE LTD	481.15
09/08/2019	2961456 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL-RESPITE	CRISTAL CARE LTD	481.15

March Marc	Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
1906/2009 284456 AUST SERVER SERV	09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL-RESPITE	CRISTAL CARE LTD	481.15
	09/08/2019	2961456 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LTD	9,011.12
SAMESIAN SAMESIAN AND SAMES	09/08/2019	2961456 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL-RESPITE	CRISTAL CARE LTD	481.15
SAMESTON	09/08/2019	2961456 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL-RESPITE	CRISTAL CARE LTD	
Separation Sep									
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MONITORS 2004-06 AULT SEATH & WILLIAMS AUT SEA SPROATS PROPERTY SEATON CONTRES PROMISED CONTRES PROPERTY SEATON									
MONITORS 28564 ACAUST Park The Mediation Common Park (Common Park									
Margine 1979 1-Amening Amportamentation 20 - 1979 1-Amening Amportant 20 - 1979 1-Amening Amp									
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MANUFACTOR MANUFACTOR MINUS MI					•		SHAPED EEES COPONEDS		
1,00,00,000 1,00,0		2953218 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	419.04
2,000/2009 200/2004 200/200	09/08/2019	2960936 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	419.04
	16/08/2019	2969732 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	419.04
		2976036 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	
2008/2013 292500 RECORRATION OF ENVIRONMENT TAKING SENTICES CONTRACT PRISS CONTRA									
							PHOTOCOPY&PRINTING-GENERAL		
SQUARZAPIS 29.2322.5 ADUST HEALTH & WELLERING ADUST SOCIAL CARE & SUPPORT ADUS SOCIAL CARE & SUPPORT ADUST SOCIAL CA									
SQUISSAD ADUST HEALTH & WELLEBING ADUST SOCIAL CARE & SUPPORT									
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2,70/2,70/2) 2,70/0,70 2									
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23/09/2019 29/09/2015 29/				ADULT SOCIAL CARE & SUPPORT		RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	510.60
10/08/2019 28/18/18 A DUIT S PEATL TH & WELLEINING ADUIT SOCIAL CARE & SUPPORT ADUIT SOCIAL SERVICES BUILDING REPAIRS, MAINT SCORMALANCE LIMITED 53.05 15/08/2019 28/68577 REGENERATION & ENVIRONMENT PROPERTY SERVICES BUILDING REPAIRS, MAINT SLOWPLANCE LIMITED 3.01 15/08/2019 28/68577 REGENERATION & ENVIRONMENT PROPERTY SERVICES BUILDING REPAIRS, MAINT SLOWPLANCE LIMITED 3.01 15/08/2019 28/68577 REGENERATION & ENVIRONMENT PROPERTY SERVICES BUILDING REPAIRS, MAINT SLOWPLANCE LIMITED 3.01 15/08/2019 28/68577 REGENERATION & ENVIRONMENT PROPERTY SERVICES BUILDING REPAIRS, MAINT SPACE REPAIRS, MAINT SLOWPLANCE LIMITED 68.05 15/08/2019 28/68577 REGENERATION & ENVIRONMENT PROPERTY SERVICES BUILDING REPAIRS, MAINT SLOWPLANCE LIMITED 68.05 15/08/2019 28/68577 REGENERATION & ENVIRONMENT PROPERTY SERVICES BUILDING REPAIRS, MAINT SLOWPLANCE LIMITED 68.05 15/08/2019 28/68577 REGENERATION & ENVIRONMENT PROPERTY SERVICES BUILDING REPAIRS, MAINT SLOWPLANCE LIMITED 79.24 15/08/2019 28/68577 REGENERATION & ENVIRONMENT PROPERTY SERVICES BUILDING REPAIRS, MAINT SLOWPLANCE LIMITED 79.05 15/08/2019 28/68577 REGENERATION & ENVIRONMENT PROPERTY SERVICES BUILDING REPAIRS, MAINT SLOWPLANCE LIMITED 79.05 15/08/2019 28/68577 REGENERATION & ENVIRONMENT PROPERTY SERVICES BUILDING REPAIRS, MAINT SLOWPLANCE LIMITED 79.05 15/08/2019 28/69577 REGENERATION & ENVIRONMENT PROPERTY SERVICES BUILDING REPAIRS, MAINT SLOWPLANCE LIMITED 79.05 15/08/2019 28/69577 REGENERATION & ENVIRONMENT PROPERTY SERVICES BUILDING REPAIRS, MAINT SLOWPLANCE LIMITED 79.05 15/08/2019 28/69577 REGENERATION & ENVIRONMENT PROPERTY SERVICES BUILDING REPAIRS, MAINT SLOWPLANCE LIMITED 79.05 15/08/2019 28/69577 REGENERATION & ENVIRONMENT TAILOR SERVICES BUILDING REPAIRS, MAINT TAILOR SERVICES BUILDING REPAIRS, MAINT SLOWPLANCE LIMITED 79.05 15/08/2019 28/69577 REGENERATION & ENVIRONMENT TA	16/08/2019	2969740 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	510.60
\$5/88/2019 \$265571 REFENERATION & ENVIRONMENT ROPERTY SERVICES BUILDING REPARS/MAINTENANCE SPM RECHARGEABLE WORKS PLANNED REPARS & MAINT HIS COMPLIANCE LIMITED 77.190 15/88/2019 \$265577 REFENERATION & ENVIRONMENT ROPERTY SERVICES BUILDING REPARS/MAINTENANCE SPM RECHARGEABLE WORKS PLANNED REPARS & MAINT HIS COMPLIANCE LIMITED 3,301.50 15/88/2019 \$2655878 REFENERATION & ENVIRONMENT ROPERTY SERVICES BUILDING REPARS/MAINTENANCE SPM RECHARGEABLE WORKS PLANNED REPARS & MAINT HIS COMPLIANCE LIMITED 3,301.50 15/88/2019 \$2655878 REFENERATION & ENVIRONMENT ROPERTY SERVICES BUILDING REPARS/MAINTENANCE SPM RECHARGEABLE WORKS PLANNED REPARS & MAINT HIS COMPLIANCE LIMITED 772.40 15/88/2019 \$2655878 REFENERATION & ENVIRONMENT ROPERTY SERVICES BUILDING REPARS/MAINTENANCE SPM RECHARGEABLE WORKS PLANNED REPARS & MAINT HIS COMPLIANCE LIMITED 772.40 15/88/2019 \$2655878 REFENERATION & ENVIRONMENT ROPERTY SERVICES BUILDING REPARS/MAINTENANCE SPM RECHARGEABLE WORKS PLANNED REPARS & MAINT HIS COMPLIANCE LIMITED 772.40 15/88/2019 \$2970309 REFENERATION & ENVIRONMENT ROPERTY SERVICES BUILDING REPARS/MAINTENANCE SPM RECHARGEABLE WORKS PLANNED REPARS & MAINT HIS COMPLIANCE LIMITED 772.40 15/88/2019 \$2970309 REFENERATION & ENVIRONMENT ROPERTY SERVICES BUILDING REPARS/MAINTENANCE SPM RECHARGEABLE WORK PLANNED REPARS & MAINT HIS COMPLIANCE LIMITED 772.40 15/88/2019 \$2970309 REFENERATION & ENVIRONMENT ROPERTY SERVICES BUILDING REPARS/MAINTENANCE SPM RECHARGEABLE WORK PLANNED REPARS & MAINT HIS COMPLIANCE LIMITED 772.40 15/88/2019 \$2970309 REFENERATION & ENVIRONMENT ROPERTY SERVICES BUILDING REPARS/MAINTENANCE SPM RECHARGEABLE WORK PLANNED REPARS & MAINT HIS COMPLIANCE LIMITED 772.40 15/88/2019 \$2970309 REFENERATION & ENVIRONMENT ROPERTY SERVICES BUILDING REPARS/MAINTENANCE SPM RECHARGEABLE WORK PLANNED REPARS & MAINT HIS COMPLIANCE LIMITED 772.40 15/88/2019 \$2970309	23/08/2019	2976044 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	510.60
1.5/08/2019 2965577 REGENERATION & REVINONMENT PROPERTY SERVICES BUILDING REPARS/MAINTENANCE SPAN RECHARGEABLE WORKS PLANNED REPARS & MAINT NS. COMPILANCE LIMITED 3,03.1.50 1.5/08/2019 2965578 REGENERATION & REVINONMENT PROPERTY SERVICES BUILDING REPARS/MAINTENANCE SPAN RECHARGEABLE WORKS PLANNED REPARS & MAINT NS. COMPILANCE LIMITED 0,665.50 1.5/08/2019 2965588 REGENERATION & REVINONMENT PROPERTY SERVICES BUILDING REPARS/MAINTENANCE SPAN RECHARGEABLE WORKS PLANNED REPARS & MAINT NS. COMPILANCE LIMITED 0,665.50 1.5/08/2019 2965588 REGENERATION & REVINONMENT PROPERTY SERVICES BUILDING REPARS/MAINTENANCE SPAN RECHARGEABLE WORKS PLANNED REPARS & MAINT NS. COMPILANCE LIMITED 779.80 1.5/08/2019 2965588 REGENERATION & REVINONMENT PROPERTY SERVICES BUILDING REPARS/MAINTENANCE SPAN RECHARGEABLE WORKS PLANNED REPARS & MAINT NS. COMPILANCE LIMITED 779.80 1.5/08/2019 2965588 REGENERATION & REVINONMENT PROPERTY SERVICES BUILDING REPARS/MAINTENANCE SPAN RECHARGEABLE WORKS PLANNED REPARS & MAINT NS. COMPILANCE LIMITED 779.80 1.5/08/2019 2955073 REGENERATION & REVINONMENT PROPERTY SERVICES BUILDING REPARS/MAINTENANCE SPAN RECHARGEABLE WORKS PLANNED REPARS & MAINT NS. COMPILANCE LIMITED 779.80 1.5/08/2019 2955073 REGENERATION & REVINONMENT PROPERTY SERVICES BUILDING REPARS/MAINTENANCE SPAN RECHARGEABLE WORKS PLANNED REPARS & MAINT NS. COMPILANCE LIMITED 779.80 1.5/08/2019 2955073 REGENERATION & REVINONMENT PROPERTY SERVICES BUILDING REPARS/MAINTENANCE SPAN RECHARGEABLE WORKS PLANNED REPARS & MAINT NS. COMPILANCE LIMITED 93.95.10 1.5/08/2019 2955073 REGENERATION & REVINONMENT PROPERTY SERVICES BUILDING REPARS/MAINTENANCE RESOLUTION PROPERTY SERVICES BUILDING REPARS/MAINTENANCE COLONNED SHOPS SERVICE CHI GENERAL FUND PROPERTY SERVICES BUILDING REPARS/MAINTENANCE COLONNED SHOPS SERVICE CHI GENERAL FUND PROPERTY SERVICES BUILDING REPARS/MAINTENANCE COLONNED SHOP									
15/08/2019 2965878 REGENERATION & ENVIRONMENT PROPERTY SERVICES BUILDING REPAIRS/MAINTENANCE SPA RECHARGEABLE WORKS PLANNED REPAIRS & MAINT HSL COMPLIANCE LIMITED 1,086.00 15/08/2019 2965888 REGENERATION & ENVIRONMENT PROPERTY SERVICES BUILDING REPAIRS/MAINTENANCE SPA RECHARGEABLE WORKS PLANNED REPAIRS & MAINT HSL COMPLIANCE LIMITED 685.90 15/08/2019 2965888 REGENERATION & ENVIRONMENT PROPERTY SERVICES BUILDING REPAIRS/MAINTENANCE SPA RECHARGEABLE WORKS PLANNED REPAIRS & MAINT HSL COMPLIANCE LIMITED 772.40 15/08/2019 2965888 REGENERATION & ENVIRONMENT PROPERTY SERVICES BUILDING REPAIRS/MAINTENANCE SPA RECHARGEABLE WORKS PLANNED REPAIRS & MAINT HSL COMPLIANCE LIMITED 772.40 15/08/2019 2965883 REGENERATION & ENVIRONMENT PROPERTY SERVICES BUILDING REPAIRS/MAINTENANCE SPA RECHARGEABLE WORKS PLANNED REPAIRS & MAINT HSL COMPLIANCE LIMITED 772.40 15/08/2019 2970309 REGENERATION & ENVIRONMENT TRADING SERVICES BUILDING REPAIRS/MAINTENANCE SPA RECHARGEABLE WORKS PLANNED REPAIRS & MAINT HSL COMPLIANCE LIMITED 772.40 15/08/2019 2970309 REGENERATION & ENVIRONMENT TRADING SERVICES BUILDING REPAIRS/MAINTENANCE SPA RECHARGEABLE WORKS PLANNED REPAIRS & MAINT HSL COMPLIANCE LIMITED 772.40 15/08/2019 2970309 REGENERATION & ENVIRONMENT TRADING SERVICES BUILDING REPAIRS/MAINTENANCE SPA RECHARGEABLE WORKS PLANNED REPAIRS & MAINT HSL COMPLIANCE LIMITED 772.40 15/08/2019 2970309 REGENERATION & ENVIRONMENT TRADING SERVICES BUILDING REPAIRS/MAINTENANCE SPA RECHARGEABLE WORKS PLANNED REPAIRS & MAINT HSL COMPLIANCE LIMITED 772.40 15/08/2019 2970309 REGENERATION & ENVIRONMENT PROPERTY SERVICES BUILDING REPAIRS/MAINTENANCE SPA RECHARGEABLE WORKS PLANNED REPAIRS & MAINT HSL COMPLIANCE LIMITED 772.40 15/08/2019 2970309 REGENERATION & ENVIRONMENT PROPERTY SERVICES BUILDING REPAIRS/MAINTENANCE SPA RECHARGEABLE WORKS PLANNED REPAIRS & MAINT HSL COMPLIANCE LIMITED 772.40					· ·				
1.508/2019 2.955828 REGENERATION & ENVIRONMENT PROPERTY SERVICES BUILDING REPAIRS/MAINTENANCE SPAN RECHARGEABLE WORKS PLANNED REPAIRS & MAINT HIS. COMPLIANCE LIMITED 68.5 90 1.508/2019 2.955828 REGENERATION & ENVIRONMENT PROPERTY SERVICES BUILDING REPAIRS/MAINTENANCE SPAN RECHARGEABLE WORKS PLANNED REPAIRS & MAINT HIS. COMPLIANCE LIMITED 77.2 40 1.508/2019 2.955828 REGENERATION & ENVIRONMENT PROPERTY SERVICES BUILDING REPAIRS/MAINTENANCE SPAN RECHARGEABLE WORKS PLANNED REPAIRS & MAINT HIS. COMPLIANCE LIMITED 77.2 40 1.508/2019 2.955828 REGENERATION & ENVIRONMENT PROPERTY SERVICES BUILDING REPAIRS/MAINTENANCE SPAN RECHARGEABLE WORKS PLANNED REPAIRS & MAINT HIS. COMPLIANCE LIMITED 77.2 40 1.508/2019 2.975088 REGENERATION & ENVIRONMENT PROPERTY SERVICES BUILDING REPAIRS/MAINTENANCE SPAN RECHARGEABLE WORKS PLANNED REPAIRS & MAINT HIS. COMPLIANCE LIMITED 77.2 40 1.508/2019 2.975088 REGENERATION & ENVIRONMENT PROPERTY SERVICES BUILDING REPAIRS/MAINTENANCE SPAN RECHARGEABLE WORKS PLANNED REPAIRS & MAINT HIS. COMPLIANCE LIMITED 77.2 40 1.508/2019 2.975088 REGENERATION & ENVIRONMENT PROPERTY SERVICES BUILDING REPAIRS/MAINTENANCE SPAN RECHARGEABLE WORKS PLANNED REPAIRS & MAINT HIS. COMPLIANCE LIMITED 77.0 40 1.508/2019 2.955073 REGENERATION & ENVIRONMENT PROPERTY SERVICES BUILDING REPAIRS/MAINTENANCE RESIDENTIAL -PHYSICAL CV ADD - SUBSEQ EXP REPLACE MIDLAND INDUSTRIAL FLOORING LID 4.950.00 1.508/2019 2.956673 ADULTS HEALTH & WELLELEIN ADULTS OCIAL CARE & SUPPORT OTHER ESTABLISHMENTS PUBLIS EDUCATED DUT OF AREA (I CHILD RESIDENTIAL PHYSICAL CHILD RESIDENTIAL PHYSICAL HIS. COMPLIANCE LIMITED CANDIDATE LIMITED CHILD RESIDENTIAL PHYSICAL CHILD RESIDENT					-				
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15/08/2019 2955882 REGENERATION & ENVIRONMENT POPERTY SERVICES BILLIDING REPAIRS/MAINTENANCE SPM RECHARGEABLE WORKS PLANNED REPAIRS & MAINT HIS COMPULANCE LIMITED 77.9 AD 15/08/2019 2955882 REGENERATION & ENVIRONMENT POPERTY SERVICES BILLIDING REPAIRS/MAINTENANCE SPM RECHARGEABLE WORKS PLANNED REPAIRS & MAINT HIS COMPULANCE LIMITED 77.9 AD 15/08/2019 2955073 REGENERATION & ENVIRONMENT TRADING SERVICES RENTS MICHAEL PRINCES PLANNED REPAIRS & MAINT HIS COMPULANCE LIMITED 77.9 AD 27.6 DO 17/08/2019 2955073 REGENERATION & ENVIRONMENT TRADING SERVICES RENTS MICHAEL PRINCES PLANNED REPAIRS & MAINT HIS COMPULANCE LIMITED 77.9 AD 27.6 DO 17/08/2019 2955073 REGENERATION & ENVIRONMENT TRADING SERVICES RENTS MICHAEL PRINCES PLANNED REPAIRS & MAINT HIS COMPULANCE LIMITED 77.9 AD 27.0					· ·				
15/08/2019 2965828 REGERRATION & ENVIRONMENT PROPERTY SERVICES BUILDING REPAIRS/MAINTENANCE SPM RECHARGEABLE WORKS PLANNED REPAIRS & MAINT HSL COMPLIANCE LUMITED 75.9.80									
15/08/2019 2959239 REGENERATION & ENVIRONMENT TADING SERVICES BULIONS REPAIRS/MAINTENANCE SMARCHABGEABLE WORKS PLANNED REPAIRS & MAINT HSL COMPLIANCE LIMITED 32,951.90 19/08/2019 2959373 REGENERATION & ENVIRONMENT WASTE & HIGHWAYS INFRASTRUCTUR INFRASTRUCTURE BALANCE SHEET GENERAL FUND C/V ADD - SUBSEQ EVP REPLACE MIDLAND INDUSTRIAL FLOORING LTD 91,458.50 19/08/2019 2959371 REGENERATION & ENVIRONMENT ADULT SOCIAL CARE & SUPPORT SHUTCH STABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL PLANNED REPAIRS & MAINT ABF SPRINKLERS SERVICES LTD 45,000 10/08/2019 2959371 REGENERATION & ENVIRONMENT PROPERTY SERVICES BUILDING REPAIRS/MAINTENANCE COLONNADES SHOPS SERVICE CHG GENERAL REPAIRS & MAINT ABF SPRINKLERS SERVICES LTD 45,000 10/08/2019 2959371 REGENERATION & ENVIRONMENT PROPERTY SERVICES BUILDING REPAIRS/MAINTENANCE COLONNADES SHOPS SERVICE CHG GENERAL REPAIRS & MAINT ABF SPRINKLERS SERVICES LTD 1,337.50 10/08/2019 2959371 RELEMBRING & OPPORTUNITIES C&PP ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT ICAN 7,105.00 10/08/2019 2951433 LEARNING & OPPORTUNITIES C&PP STATEGIC COMM & TRANSFORMATIO OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT ICAN 7,105.00 10/08/2019 2961458 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL SKELLOW HALL 2,019.76 10/08/2019 2961458 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL SKELLOW HALL 2,019.76 10/08/2019 2961458 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL SKELLOW HALL 2,019.76 10/08/2019 2961458 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL SKE					-				
19/08/2019 2975/08 REGENERATION & ENVIRONMENT TRADING SERVICES RENTS NEW MARKET HALL MEXBOROUGH AUGUST OF A PROPERTY SERVICES PROPERTY SERVICES STATEGIC COMPANYS INFRASTRUCTURE BALANCE SHEET GENERAL FUND C/V ADD - SUBSEQ EXP REPLACE MIDAD INDUSTRIAL FLOORING LTD 91,458-50					· ·				
PO/98/2019 295073 REGENERATION & ENVIRONMENT WAST & HICHWAYS INFRASTRUCTUR INFRASTRUCTURE BALANCE SHEET GENERAL FUND C/V ADD - SUBSEQ EXP REPLACE MIDLADI NIDUSTRIAL FLOORING LTD 91,485.80					·				
POPORAZIONA 2955071 REGENERATION & ENVIRONMENT PROPERTY SERVICES BUILDING REPAIRS/MAINTENANCE COLONNADES SHOPS SERVICE CHG PLANNED REPAIRS & MAINT A&F SPRINKLERS SERVICES LTD 450.00					INFRASTRUCTURE		C/V ADD - SUBSEQ EXP REPLACE		
27/08/2019 29/661 REGENERATION & ENVIRONMENT PROPERTY SERVICES BUILDING REPAIRS/MAINTENANCE COLONNADES SHOPS SERVICE CHG GENERAL REPAIRS & MAINT A&F SPRINKLERS SERVICES LTD 1,337.50 10/08/2019 29/15431 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT ICAN 7,105.00 29/15431 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT ICAN 7,105.00 29/08/2019 29/15433 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO OTHER ESTABLISHMENTS PUPIL SEDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT ICAN 1,05.00 29/08/2019 29/15438 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL RESIDENTIAL 2,019.76 29/08/2019 29/15438 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL 2,019.76 29/08/2019 29/15438 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL 2,019.76 29/08/2019 29/15438 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL 2,019.76 29/08/2019 29/15438 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL 2,019.76 29/08/2019 29/15438 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL 2,019.76 29/08/2019 29/15438 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL 2,019.76 29/08/2019 29/15438 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL 2,019.76 29/08/2019 29/15438 ADULTS HEALTH & WELLBEING ADULT	09/08/2019	2961457 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALDERLEA CARE HOME	1,873.20
16/08/2019 2915431 LEARNING & OPPORTUNITIES C&YP O1/08/2019 2915438 ADULTS HEALTH & WELLBEING O1/08/2019 2915458 ADULTS HEALTH &	07/08/2019	2955071 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	COLONNADES SHOPS SERVICE CHG	PLANNED REPAIRS & MAINT	A&F SPRINKLERS SERVICES LTD	450.00
01/08/2019 2915431 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT ICAN 7,101.00 10/08/2019 2915433 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT ICAN 1,705.00 10/08/2019 2961458 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL SKELLOW HALL 2,019.76 10/08/2019 2961458 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL SKELLOW HALL 2,019.76 10/08/2019 2961458 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL SKELLOW HALL 2,019.76 10/08/2019 2961458 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL SKELLOW HALL 2,019.76 10/08/2019 2961458 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL SKELLOW HALL 2,019.76 10/08/2019 2961458 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL SKELLOW HALL 2,019.76 10/08/2019 2961458 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH & RESIDENTIAL SKELLOW HALL 2,019.76 10/08/2019 2961458 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH & RESIDENTIAL SKELLOW HALL 2,019.76 10/08/2019 2961458 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL SKELLOW HALL 2,019.76 10/08/2019 2961458 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL SKELLOW HALL 2,019.76 10/08/2019 2961458 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABL	27/08/2019	2976661 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	COLONNADES SHOPS SERVICE CHG	GENERAL REPAIRS & MAINT	A&F SPRINKLERS SERVICES LTD	1,337.50
2915433 LEARNING & OPPORTUNITIES C&PP 2915433 LEARNING & OPPORTUNITIES C&PP 2915435 ADULTS FEALTH & WELLBEING 39(8)/2019 2916458 ADULTS FEALTH & WELLBEING 30(8)/2019 30									
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09/08/2019 2961458 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL (SHORT STAY) SKELLOW HALL - 937.75									
	09/08/2019	2961458 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	- 937.75

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	2,019.76
09/08/2019	2961458 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SKELLOW HALL	- 288.54
09/08/2019	2961458 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	432.81
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SKELLOW HALL	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SKELLOW HALL	2,019.76
09/08/2019 09/08/2019		HEALTH & WELLBEING HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	SKELLOW HALL SKELLOW HALL	3,750.98 - 2,813.24
13/08/2019	2962634 CORPO		CORPORATE PROCUREMENT		STRATEGIC PROCUREMENT	RESIDENTIAL	LEEDS CITY COUNCIL	- 2,813.24 2,500.00
13/08/2019	2962635 CORPO		CORPORATE PROCUREMENT	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	STRATEGIC PROCUREMENT STRATEGIC PROCUREMENT		LEEDS CITY COUNCIL	2,500.00
20/08/2019		ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	GRANTS AND SUBSCRIPTIONS	HIGHWAYS NETWORK TRSPT		LEEDS CITY COUNCIL	5,829.00
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	348.50
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	348.50
16/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	348.50
23/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	348.50
30/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	348.50
06/08/2019	2953236 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	325.60
09/08/2019	2960954 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	325.60
16/08/2019	2969750 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	325.60
23/08/2019	2976054 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	325.60
30/08/2019	2981191 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	325.60
21/08/2019	2973098 CORPOR		REVENUES AND BENEFITS	INDIRECT EMPLOYEE EXPENSES	LOCAL TAXATION SERVICES		PLAIN ENGLISH CAMPAIGN LIMITED	300.00
01/08/2019		ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	TRAINING		EMMS & SONS LTD	1,215.00
01/08/2019		ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	TRAINING		EMMS & SONS LTD	1,215.00
01/08/2019		ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	TRAINING		EMMS & SONS LTD	1,215.00
01/08/2019		ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	TRAINING		EMMS & SONS LTD	1,220.00
01/08/2019		ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	TRAINING		EMMS & SONS LTD	450.00
30/08/2019		ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	TRAINING		EMMS & SONS LTD	1,220.00
30/08/2019 30/08/2019		ERATION & ENVIRONMENT ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT REGULATION & ENFORCEMENT	SERVICES SERVICES	TRAINING TRAINING		EMMS & SONS LTD EMMS & SONS LTD	535.00 1,215.00
30/08/2019		ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	TRAINING		EMMS & SONS LTD	535.00
02/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 1,249.71
01/08/2019		HEALTH & WELLBEING	LIBRARIES & CULTURE	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - PURCHASES	REDMAN PARTNERSHIP LLP	4,975.00
12/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	SCHOOL IMPROVEMENT	c, v iivi viss i siiciin ses	REDACTED PERSONAL DATA	250.00
12/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	SCHOOL IMPROVEMENT		REDACTED PERSONAL DATA	250.00
12/08/2019	2961618 LEARNII	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	SCHOOL IMPROVEMENT		REDACTED PERSONAL DATA	250.00
12/08/2019	2961618 LEARNII	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	SCHOOL IMPROVEMENT		REDACTED PERSONAL DATA	250.00
09/08/2019	2961459 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE POPLARS	1,942.28
15/08/2019	2966356 LEARNII	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	451.56
20/08/2019	2971721 LEARNII	NG & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		PRISM INDEPENDENT SCHOOL	633.00
06/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	293.04
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	293.04
16/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	293.04
23/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	293.04
30/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	293.04
29/08/2019		HEALTH & WELLBEING	LIBRARIES & CULTURE	VOLUNTARY ASSOCIATIONS	CULTURE DEVELOPMENT - DCLT	DECIDENTIAL (CHORT CTAV)	JULIET HAZEL MARIA FARRAR	370.30
09/08/2019 09/08/2019		HEALTH & WELLBEING HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - LEARNING DIS	RESIDENTIAL (SHORT STAY) RESIDENTIAL (TEMPORARY)	DR ANDERSON LODGE DR ANDERSON LODGE	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - PHYSICAL	RESIDENTIAL (TEMPORARY)	DR ANDERSON LODGE DR ANDERSON LODGE	1,262.48 2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (TEMPORARY)	DR ANDERSON LODGE	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - CARER RESPITE	RESIDENTIAL RESIDENTIAL-RESPITE	DR ANDERSON LODGE	504.94
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DR ANDERSON LODGE	2,243.36
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	DR ANDERSON LODGE	2,243.36
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DR ANDERSON LODGE	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DR ANDERSON LODGE	2,243.36
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	DR ANDERSON LODGE	2,083.12
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DR ANDERSON LODGE	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DR ANDERSON LODGE	- 2,380.43
09/08/2019	2961460 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DR ANDERSON LODGE	2,019.76
09/08/2019	2961460 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	DR ANDERSON LODGE	2,019.76
09/08/2019	2961460 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DR ANDERSON LODGE	3,534.58

200,000 200,	Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
1909/2009 284.00 AUTS PARTIE NO MISSENS AND SERVICE NESS AUTS PARTIE NO MISSENS AND SERVICE NESS AUTS PARTIE NO MISSENS AUTS PARTIE N	09/08/2019	2961460 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	DR ANDERSON LODGE	2,243.36
	09/08/2019	2961460 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DR ANDERSON LODGE	2,019.76
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CONTRACTION	09/08/2019	2961460 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DR ANDERSON LODGE	2,019.76
MORRAND MORRANDD MORRA	09/08/2019	2961460 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DR ANDERSON LODGE	2,019.76
MONITOR MONI	09/08/2019	2961460 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DR ANDERSON LODGE	2,019.76
1968 2009 1969 224 ADULTS HANTH & WILLESSING ADULT SE & SPECIALST SUPPORT ADULTS COLOR SERVICES CLIENTS SEGERATION LICENTING PERSONAL DATA 1.084.20 1.096 2009 2969 2009 ADULTS HANTH & WILLESSING ADULT SE & SPECIALST SUPPORT ADULTS COLOR SERVICES CLIENTS SEGERATION LICENTING PERSONAL DATA 1.084.20 1.096 2009 2969 2009 ADULTS HANTH & WILLESSING ADULT SE & SPECIALST SUPPORT ADULTS COLOR SERVICES CLIENTS SEGERATION LICENTING PERSONAL DATA 1.084.20 1.096 2009 2969 2009 ADULTS HANTH & WILLESSING ADULT SERVICES CLIENTS SEGERATION LICENTING PERSONAL DATA 1.084.20 1.096 2009 2969 2009 ADULTS HANTH & WILLESSING ADULT SOULAGE & SUPPORT ADULT SOULAGE & SUPP									
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						RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	
Signate Sign	06/08/2019	2953512 LEARNIN	NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	3,192.00
\$6,000,000 \$6,	06/08/2019	2953513 LEARNIN	NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	840.00
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56/88/2019 2953256 ALBANING & OPPORTUNITIES C&PY STRATEGIC COMM & TRANSFORMATIO MISCELLANEOUS EXPENSES SHORT BREAKS REACTED PERSONAL DATA 1,320.00 56/88/2019 2953266 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLEINTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 4,700 66/88/2019 2953256 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLEINTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 4,570 66/88/2019 2953256 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLEINTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 4,570 66/88/2019 2953256 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLEINTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 4,570 66/88/2019 2953256 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLEINTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 4,510 66/88/2019 2953256 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLEINTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 4,510 66/88/2019 2953256 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLEINTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 4,510 66/88/2019 2953256 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLEINTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 4,510 66/88/2019 2953256 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLEINTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 4,510 66/88/2019 2953256 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL									
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5/88/2019 2953326A DULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 457.00 6/6/88/2019 2953326A DULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 457.00 6/6/88/2019 2953326A DULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 457.00 6/6/88/2019 2953326A DULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MENINDRY & COG REDACTED PERSONAL DATA 456.10 6/6/88/2019 2953326A DULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 454.82 6/6/88/2019 2953326A DULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 454.82 6/6/88/2019 2953326A DULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 454.82 6/6/88/2019 2953326A DULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 459.49 6/6/88/2019 2953326A DULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 421.91 6/6/88/2019 2953326A DULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 421.91 6/6/88/2019 2953326A DULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 421.91 6/6/88/2019 2953326A DULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 421.91									
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06/08/2019 2953256 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 826.32 06/08/2019 2953256 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 265.50 06/08/2019 2953256 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 265.50 06/08/2019 2953256 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 304.50		2953256 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	323.00
06/08/2019 2953256 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 265.50 06/08/2019 2953256 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 265.50 06/08/2019 2953256 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 304.50									
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06/08/2019 2953256 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 304.50		2953256 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	
06/08/2019 2953256 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 418.00									
	06/08/2019	2953256 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	418.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
06/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	- 679.43
06/08/2019	2953256 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	289.28
06/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	303.60
06/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	893.88
06/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
06/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	280.53
06/08/2019 06/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	450.13 450.08
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	403.52
06/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	810.81
06/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	548.90
06/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	439.70
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	717.40
06/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,001.79
06/08/2019	2953256 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	730.33
06/08/2019	2953256 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	487.76
06/08/2019	2953256 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	262.40
06/08/2019	2953256 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	- 291.14
06/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	319.06
06/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	262.40
06/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	3,050.00
06/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	279.36
06/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	574.24
06/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	533.37
06/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	441.57
06/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
06/08/2019 06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	301.03 552.67
06/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	254.70
06/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	291.26
06/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	361.48
06/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	927.41
06/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	266.05
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
06/08/2019	2953256 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	357.99
06/08/2019	2953256 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,426.23
06/08/2019	2953256 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	271.60
06/08/2019	2953256 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	310.40
06/08/2019	2953256 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.80
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	389.00
06/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	301.56
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	257.00
06/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	801.15
06/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	410.63
06/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,392.96
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	818.09 434.56
06/08/2019 06/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - SENSORY RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	434.56 279.72
06/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	314.92
06/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
06/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	595.00
06/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	384.00
06/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	550.04
06/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	886.37
06/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 3,233.25
06/08/2019	2953256 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 516.60
06/08/2019	2953256 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	574.00
06/08/2019	2953256 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	255.00
06/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	364.35
06/08/2019	2953256 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	258.48
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 1,032.88
06/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	298.31
06/08/2019	2953256 ADULTS	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	295.20

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
06/08/2019	2953256 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	377.93
06/08/2019	2953256 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	336.00
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	280.84
06/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	352.14
06/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	255.00
06/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	262.40
06/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,734.10
06/08/2019 06/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	679.45 679.45
06/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	2,762.50
06/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	2,762.50
06/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	1,905.84
06/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	1,905.84
06/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	2,679.22
06/08/2019	2953256 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	2,679.22
06/08/2019	2953256 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	301.60
06/08/2019	2953256 ADULTS	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	703.71
06/08/2019	2953256 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	2,371.47
06/08/2019	2953256 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,643.80
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	366.97
06/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,344.80
06/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,470.86
06/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	4,262.48
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	457.00
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	- 3,352.32
09/08/2019 09/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	457.00 265.80
09/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - INEMIORY & COG RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	345.10
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.82
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	377.54
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	269.49
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	532.88
09/08/2019	2960974 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
09/08/2019	2960974 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	421.91
09/08/2019	2960974 ADULTS	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	421.91
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	406.00
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	340.00
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 753.27
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	323.00 253.75
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	
09/08/2019 09/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	826.32 265.50
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	265.50
09/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	304.50
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	418.00
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
09/08/2019	2960974 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	289.28
09/08/2019	2960974 ADULTS	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	303.60
09/08/2019	2960974 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	893.88
09/08/2019	2960974 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
09/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	280.53
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	450.13
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	403.52
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	810.81
09/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	548.90 - 573.20
09/08/2019				ADULT SOCIAL SERVICES CLIENTS				- 573.20 - 573.20
09/08/2019 09/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	- 5/3.20 439.70
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	717.40
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,001.79
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	730.33
,,			,					750.55

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/08/2019	2960974 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	487.76
09/08/2019	2960974 ADULTS	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	262.40
09/08/2019	2960974 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	319.06
09/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	262.40
09/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	3,050.00
09/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	279.36
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	574.24
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	533.37
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	441.57
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	301.03
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	552.67 254.70
09/08/2019 09/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	254.70
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	361.48
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	927.41
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	266.05
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	357.99
09/08/2019	2960974 ADULTS	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,426.23
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	271.60
09/08/2019	2960974 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	310.40
09/08/2019	2960974 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.80
09/08/2019	2960974 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	389.00
09/08/2019	2960974 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	301.56
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	257.00
09/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	801.15
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	410.63
09/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,392.96
09/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	818.09
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - SENSORY		REDACTED PERSONAL DATA	434.56
09/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	279.72 314.92
09/08/2019 09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	595.00
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	384.00
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	550.04
09/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	886.37
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	574.00
09/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	255.00
09/08/2019	2960974 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 642.86
09/08/2019	2960974 ADULTS	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	364.35
09/08/2019	2960974 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	258.48
09/08/2019	2960974 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	298.31
09/08/2019	2960974 ADULTS	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	295.20
09/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	377.93
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	336.00
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	280.84
09/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	352.14
09/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	255.00
09/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	262.40
09/08/2019 09/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,734.10 679.45
09/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	679.45
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	345.84
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	755.82
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	672.40
09/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	4,480.00
09/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	286.00
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - SENSORY		REDACTED PERSONAL DATA	1,066.00
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,406.86
09/08/2019	2960974 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	560.21
09/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	393.60
09/08/2019	2960974 ADULTS	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	393.60

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/08/2019	2960974 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	497.71
09/08/2019	2960974 ADULT:	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,694.00
09/08/2019	2960974 ADULT:	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	417.00
09/08/2019	2960974 ADULT:	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	1,248.75
09/08/2019	2960974 ADULTS	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	1,248.75
16/08/2019	2969770 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	457.00
16/08/2019	2969770 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	457.00
16/08/2019	2969770 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	265.80
16/08/2019	2969770 ADULT:	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	345.10
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.82
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	377.54
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	269.49
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	532.88
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
16/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	421.91
16/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	421.91
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	406.00
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	340.00
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	323.00
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	826.32 265.50
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	265.50 265.50
16/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	304.50
16/08/2019 16/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	418.00
16/08/2019					RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
16/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	289.28
16/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	303.60
16/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	893.88
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
16/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	- 982.80
16/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	- 982.80
16/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	280.53
16/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	450.13
16/08/2019	2969770 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
16/08/2019	2969770 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	403.52
16/08/2019	2969770 ADULT:	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	810.81
16/08/2019	2969770 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	548.90
16/08/2019	2969770 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	439.70
16/08/2019	2969770 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	717.40
16/08/2019	2969770 ADULT:	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,001.79
16/08/2019	2969770 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	730.33
16/08/2019	2969770 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	487.76
16/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	262.40
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	319.06
16/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	262.40
16/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	3,050.00
16/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	279.36
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 675.39
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	574.24
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	533.37
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	441.57
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	450.08
16/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	301.03 552.67
16/08/2019								
16/08/2019 16/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	254.70 - 873.78
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 8/3./8 361.48
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	927.41
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	266.05
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	357.99
_0,00,2013	2303770 ADOLI		321 3000 12 0 112 0 301 1 011					337.33

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/08/2019	2969770 ADULTS	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,426.23
16/08/2019	2969770 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	271.60
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	310.40
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.80
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	389.00
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	301.56
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	257.00
16/08/2019 16/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	801.15 410.63
16/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,392.96
16/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	818.09
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - SENSORY		REDACTED PERSONAL DATA	434.56
16/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	279.72
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	314.92
16/08/2019	2969770 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
16/08/2019	2969770 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	595.00
16/08/2019	2969770 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	384.00
16/08/2019	2969770 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	550.04
16/08/2019	2969770 ADULTS	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	886.37
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	574.00
16/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	255.00
16/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	364.35
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	258.48
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 4,005.88
16/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	295.20 377.93
16/08/2019 16/08/2019		S HEALTH & WELLBEING S 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	377.93
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	280.84
16/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	352.14
16/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	255.00
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 829.56
16/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	262.40
16/08/2019	2969770 ADULTS	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,734.10
16/08/2019	2969770 ADULTS	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	679.45
16/08/2019	2969770 ADULTS	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	679.45
16/08/2019	2969770 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	345.84
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	672.40
16/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	286.00
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
16/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	415.00
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	350.13
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	1,055.60
16/08/2019 16/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	814.00 487.18
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,836.80
16/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	879.12
16/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	879.12
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 1,643.80
20/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	1,106.36
23/08/2019	2976074 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	457.00
23/08/2019	2976074 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	457.00
23/08/2019	2976074 ADULTS	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	- 1,662.96
23/08/2019	2976074 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	265.80
23/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	345.10
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.82
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	377.54
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	269.49
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	532.88
23/08/2019 23/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	304.50 421.91
23/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	421.91 421.91
23/08/2019		S HEALTH & WELLBEING	ADULT SC - WH & SAFEGUARDING ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - IMENTAL HEALTH		REDACTED PERSONAL DATA	253.75
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	406.00
_5, 55, 2515			52. 500 25 2 35. 7 011					400.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	340.00
23/08/2019	2976074 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	323.00
23/08/2019	2976074 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
23/08/2019	2976074 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	826.32
23/08/2019	2976074 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	265.50
23/08/2019	2976074 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	265.50
23/08/2019	2976074 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	304.50
23/08/2019	2976074 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	418.00
23/08/2019	2976074 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	289.28
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	409.44
23/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	303.60
23/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	893.88
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
23/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	280.53
23/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	450.13
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	403.52
23/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	810.81
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	548.90
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	439.70
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	717.40
23/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,001.79 730.33
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	487.76
23/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	487.76 262.40
23/08/2019 23/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - INENTAL HEALTH		REDACTED PERSONAL DATA	319.06
23/08/2019							REDACTED PERSONAL DATA	262.40
23/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	3,050.00
23/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	279.36
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	574.24
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	533.37
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	441.57
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	301.03
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
23/08/2019	2976074 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	254.70
23/08/2019	2976074 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	361.48
23/08/2019	2976074 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	927.41
23/08/2019	2976074 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	266.05
23/08/2019	2976074 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
23/08/2019	2976074 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	357.99
23/08/2019	2976074 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,426.23
23/08/2019	2976074 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 426.80
23/08/2019	2976074 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	310.40
23/08/2019	2976074 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.80
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	389.00
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	301.56
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	257.00
23/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	801.15
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	410.63
23/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,392.96
23/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	818.09
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - SENSORY		REDACTED PERSONAL DATA	434.56
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 351.34
23/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	279.72
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	314.92
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	450.08
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	595.00
23/08/2019 23/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	384.00 550.04
23/08/2019 23/08/2019		S HEALTH & WELLBEING S 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	886.37 574.00
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	255.00
23/00/2019	2370074 ADULT	S HEALING WELLDEING	ADDET 3C & SPECIALIST SUPPORT	ADDET SOCIAL SERVICES CEIENTS	NESIDENTIAL - LEARNING DIS		NEDACTED PENSONAL DATA	253.00

Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
23/08/2019	2976074 ADIII	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		DACTED PERSONAL DATA	364.35
23/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	258.48
23/08/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		DACTED PERSONAL DATA	295.20
23/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	763.07
23/08/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	RE	DACTED PERSONAL DATA	377.93
23/08/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		DACTED PERSONAL DATA	- 428.74
23/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	336.00
23/08/2019	2976074 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	RE	DACTED PERSONAL DATA	280.84
23/08/2019	2976074 ADUI	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH	RE	DACTED PERSONAL DATA	352.14
23/08/2019	2976074 ADUI	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH	RE	DACTED PERSONAL DATA	255.00
23/08/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		DACTED PERSONAL DATA	262.40
23/08/2019	2976074 ADUI	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	RE	DACTED PERSONAL DATA	1,734.10
23/08/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		DACTED PERSONAL DATA	679.45
23/08/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		DACTED PERSONAL DATA	679.45
23/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	345.84
23/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	672.40
23/08/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		DACTED PERSONAL DATA	286.00
23/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	393.92
23/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	350.13
23/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	2,040.58
23/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	263.90
23/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	453.31
23/08/2019 23/08/2019		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA DACTED PERSONAL DATA	518.00 459.20
23/08/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MENTAL HEALTH		DACTED PERSONAL DATA	723.94
23/08/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		DACTED PERSONAL DATA	1,746.00
23/08/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		DACTED PERSONAL DATA	1,746.00
23/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	630.08
30/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	457.00
30/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	457.00
30/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		DACTED PERSONAL DATA	265.80
30/08/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		DACTED PERSONAL DATA	345.10
30/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	355.25
30/08/2019	2981211 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	RE	DACTED PERSONAL DATA	454.82
30/08/2019	2981211 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	RE	DACTED PERSONAL DATA	377.54
30/08/2019	2981211 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	RE	DACTED PERSONAL DATA	269.49
30/08/2019	2981211 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	RE	DACTED PERSONAL DATA	532.88
30/08/2019	2981211 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	RE	DACTED PERSONAL DATA	- 565.50
30/08/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		DACTED PERSONAL DATA	421.91
30/08/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		DACTED PERSONAL DATA	421.91
30/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	253.75
30/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	406.00
30/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	340.00
30/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	323.00
30/08/2019 30/08/2019		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA DACTED PERSONAL DATA	253.75 826.32
30/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	265.50
30/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	265.50 265.50
30/08/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		DACTED PERSONAL DATA	304.50
30/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	418.00
30/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	253.75
30/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	289.28
30/08/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		DACTED PERSONAL DATA	303.60
30/08/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		DACTED PERSONAL DATA	893.88
30/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	434.56
30/08/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		DACTED PERSONAL DATA	280.53
30/08/2019	2981211 ADUI	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	RE	DACTED PERSONAL DATA	450.13
30/08/2019	2981211 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	RE	DACTED PERSONAL DATA	450.08
30/08/2019	2981211 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	RE	DACTED PERSONAL DATA	403.52
30/08/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		DACTED PERSONAL DATA	810.81
30/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	548.90
30/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	439.70
30/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	717.40
30/08/2019	2981211 ADUI	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	RE	DACTED PERSONAL DATA	1,001.79

30/08/2019 2981211 ADUTS HEALTH & WELBENG ADUTS SOCIAL CARE & SUPPORT ADUTS SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 427.76 30/08/2019 2981211 ADUTS HEALTH & WELBENG ADUTS CMR & SAFEGUARDING ADUTS SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 319.06 30/08/2019 2981211 ADUTS HEALTH & WELBENG ADUTS CMR & SAFEGUARDING ADUTS SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 319.06 30/08/2019 2981211 ADUTS HEALTH & WELBENG ADUTS CMR & SAFEGUARDING ADUTS SOCIAL SERVICES CLIENTS RESIDENTIAL - HENTRAL HEALTH REDACTED PERSONAL DATA 3.050.00 30/08/2019 2981211 ADUTS HEALTH & WELBENG ADUTS CR. SEFGUARDING ADUTS SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 3.050.00 30/08/2019 2981211 ADUTS HEALTH & WELBENG ADUTS CR. SEFGUARDING ADUTS SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 3.050.00 30/08/2019 2981211 ADUTS HEALTH & WELBENG ADUTS SOCIAL CARE & SUPPORT ADUTS SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 5.02.82 30/08/2019 2981211 ADUTS HEALTH & WELBENG ADUTS SOCIAL CARE & SUPPORT ADUTS SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 4.15.77 30/08/2019 2981211 ADUTS HEALTH & WELBENG ADUTS SOCIAL CARE & SUPPORT ADUTS SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 4.15.77 30/08/2019 2981211 ADUTS HEALTH & WELBENG ADUTS SOCIAL CARE & SUPPORT ADUTS SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 4.15.77 30/08/2019 2981211 ADUTS HEALTH & WELBENG ADUTS SOCIAL CARE & SUPPORT ADUTS SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 4.15.77 30/08/2019 2981211 ADUTS HEALTH & WELBENG ADUTS SOCIAL CARE & SUPPORT ADUTS SOCIAL CARE & SUPPO	Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
DOCUMENT STATE MAINTENE FROM SAME MAINTENE MAINTENE FROM SAME MAINTENE FROM MAINTENE FROM SAME MAINTENE FROM MAINTENE	30/08/2019	2981211 ADULTS HEALTI	H & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	730.33
Section 2009 Section 2007 Sect	30/08/2019	2981211 ADULTS HEALTI	H & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	487.76
2000/2007 2001-12 AUGUS PREMET WILLIAMS AUGUS PREMET SECTION 2000/2007 2001-12 AUGUS PREMET WILLIAMS 2000/2007 2000/2007 2001-12 AUGUS PREMET WILLIAMS 2000/2007 2001-12 AUGUS PREMET WILLIAMS 2000/2007 2000/2007 2001-12 AUGUS PREMET	30/08/2019	2981211 ADULTS HEALTI	H & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	262.40
1,000,000 2017 2018 ALLES MATERIA WILLIAMS 2018 ALLES MATERIA STATE AND STATE	30/08/2019	2981211 ADULTS HEALTI	H & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	319.06
PROPERTY PROPERTY AND THE WASTE AND A WITHOUT AND A WI	30/08/2019	2981211 ADULTS HEALTI	H & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	262.40
2002/2019 201211 AQUITSTANTIA SIGNATURA AND ADMINISTRATION AND ADM	30/08/2019	2981211 ADULTS HEALTI	H & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	3,050.00
1969/2799 296121 ADUSTS-MATS A WILLIAMS ADUST SOCK LORG & SPORT ADUS SOCK LORG & SPORT ADUST SOCK LORG & SPORT ADUS SOC	30/08/2019	2981211 ADULTS HEALTI	H & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	279.36
ADMITTORS 2011-11 ADMITTS AND MEMBERS ADMITTORS AND ADMITTORS ADMITTORS AND ADMITTORS ADMITTORS AND ADMITTORS ADMITTORS AND ADMITTORS ADMITTORS AND ADMITTORS AND ADMITTORS ADMITTORS AND ADMITTORS	30/08/2019	2981211 ADULTS HEALTI	H & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	574.24
SOURCEASE SOURCEASE SECTION SOURCE ASSESSMENT SOURCEASE SECTION SOURCE ASSESSMENT SOURCE ASS	30/08/2019	2981211 ADULTS HEALTI	H & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 5,028.92
SQUIRZING SHELL ADULTS HATCH & WILLERS SQUIRT COLL CARE & SUPPORT ADULT SCOLL SERVICE CARRY SECONDARY	30/08/2019	2981211 ADULTS HEALTI	H & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	441.57
1908/2019 1912 ADULT SHEATH A WILLERDY ADULT SOCIAL SERVICES CHIEFT ADULT SOCIAL SERV	30/08/2019	2981211 ADULTS HEALTI	H & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
1908/2003 1991.11 ADJUST SHATH & WILLEROM ADJUST SOOK AGE & SEPTION TO ADJUST SOOK AGE & SEPTION	30/08/2019	2981211 ADULTS HEALTI	H & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	301.03
2009/2019 20121 ADJUST SHEATH AN WILLISHOON ADJUS SOUTA, SERVICE CURTS RESPONSIVE GOT RESPONSIVE	30/08/2019	2981211 ADULTS HEALTI	H & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
2007/2013 2001.11 ADUST HALTH & WILLISHING ADD ST SOLIC AGE & SUPPORT ADD TO SOLIC AGE & SUPPORT A	30/08/2019	2981211 ADULTS HEALTI	H & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	254.70
MONIFORM PRINTED HANDS HANDER AND STRATES AND STRA	30/08/2019	2981211 ADULTS HEALTI	H & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	361.48
2000/2019 201211 ADUST SHATTS WELLERING ADUST SCOLL CARE & SUPPORT	30/08/2019	2981211 ADULTS HEALTI	H & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	927.41
2009/2019 201211 ADUIT SHAFTH & WILLIESTING ADUIT SOOLA, CERE SUPPORT ADUIT SO	30/08/2019	2981211 ADULTS HEALTI	H & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	266.05
1000/2019 201211 ADUST PARTIN PAULINERON ADUST SOCIAL CREATE SUPPORT ADUST SOCIAL SERVICE CIERTY RESPONTANCE RESPONTANCE RESPONSANCE RESPONS	30/08/2019	2981211 ADULTS HEALTI	H & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
1000/2019 201211 ADUST PRACTIF WILLIAMS ADUST SOURCE & SUPPORT ADUST SOURCE CILIENTS RESOURT HAVE AND SOURCE ADUST SOURCE & SUPPORT ADUS SOURCE & SUPPORT ADUST SOURCE & SUPPORT A	30/08/2019	2981211 ADULTS HEALTI	H & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	357.99
	30/08/2019			ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	310.40
ADMIT 5001.A SERVICES CIUMNS RESIDENTIAL - PHYSICAL REACTED PRESONAL DATA 22.00	30/08/2019	2981211 ADULTS HEALTI	H & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	389.00
2008/07/2019 2012/11 ADUITS FEATLY WELLERING ADUIT SCOAL SERVICES CUENTS RESIDENTIAL - LEARNING DIS REDACTIO PRESONAL DATA 80.013 2008/07/2019 2012/11 ADUITS FEATLY WELLERING ADUIT SCOAL ACREA & SUPPORT ADUIT SCOAL SERVICES CUENTS RESIDENTIAL - PHYSICAL REDACTIO PRESONAL DATA 4.016.55 2008/07/2019 2012/11 ADUITS FEATLY WELLERING ADUIT SCOAL ACREA & SUPPORT ADUIT SCOAL SERVICES CUENTS RESIDENTIAL - PHYSICAL REDACTIO PRESONAL DATA 4.016.55 2008/07/2019 2012/11 ADUITS FEATLY WELLERING ADUIT SCOAL ACREA & SUPPORT ADUIT SCOAL SERVICES CUENTS RESIDENTIAL - PHYSICAL REDACTIO PRESONAL DATA 4.016.55 2008/07/2019 2012/11 ADUITS FEATLY WELLERING ADUIT SCOAL ACREA & SUPPORT ADUIT SCOAL SERVICES CUENTS RESIDENTIAL - PHYSICAL REDACTIO PRESONAL DATA 4.016.55 2008/07/2019 2012/11 ADUITS FEATLY WELLERING ADUIT SCOAL ACREA & SUPPORT ADUIT SCOAL SERVICES CUENTS RESIDENTIAL - PHYSICAL REDACTIO PRESONAL DATA 4.016.55 2008/07/2019 2012/11 ADUITS FEATLY WELLERING ADUIT SCOAL ACREA & SUPPORT ADUIT SCOAL SERVICES CUENTS RESIDENTIAL - PHYSICAL REDACTIO PRESONAL DATA 4.016.55 2008/07/2019 2012/11 ADUITS FEATLY WELLERING ADUIT SCOAL ACREA & SUPPORT ADUIT SCOAL SERVICES CUENTS RESIDENTIAL - PHYSICAL REDACTIO PRESONAL DATA 4.016.55 2008/07/2019 2012/11 ADUITS FEATLY WELLERING ADUIT SCOAL ACREA & SUPPORT ADUIT SCOAL SERVICES CUENTS RESIDENTIAL - PHYSICAL REDACTIO PRESONAL DATA 4.016.55 2008/07/2019 2012/11 ADUITS FEATLY WELLERING ADUIT SCOAL SERVICES CUENTS RESIDENTIAL - PHYSICAL RESIDENTIAL -	30/08/2019	2981211 ADULTS HEALTI	H & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	301.56
2008/2019 201211 ADUTS HACTHE WILLEBRING ADUTS SOLAL AGES BE SUPPORT ADUT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DS REDACTED PERSONAL DATA 1,192.05	30/08/2019	2981211 ADULTS HEALTI	H & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	257.00
\$0,000,20739 \$2,000,20730 \$2,000,200,200,200,200,200,200,200,200,2	30/08/2019	2981211 ADULTS HEALTI	H & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	- 300.00
2008/2019 288111 ADUST HEALTH & WILLESING ADULT SEA SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PRESONAL DATA 8.19.00 2008/2019 288111 ADUST HEALTH & WILLESING ADULT SCALE SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PRESONAL DATA 8.19.00 2008/2019 288111 ADUST HEALTH & WILLESING ADULT SCALE SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PRESONAL DATA 8.19.00 2008/2019 288111 ADUST HEALTH & WILLESING ADULT SCALE SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PRESONAL DATA 279.72 2008/2019 288111 ADUST HEALTH & WILLESING ADULT SCALE SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PRESONAL DATA 49.05 2008/2019 288111 ADUST HEALTH & WILLESING ADULT SCALE SERVICES CLIENTS RESIDENTIAL - PRIVICE CLIENTS RESIDENTIAL - PRI									801.15
300/07/2019 281211 ADUST HARTER WILLERING ADUT SCAL SERVICES CLIMITS RESIDENTIAL - LEARNING DIS REDACTIO PERSONAL DATA 43-55-60 300/07/2019 281211 ADUST HARTER WILLERING ADUT SCAL SERVICES CLIMITS RESIDENTIAL - LEARNING DIS REDACTIO PERSONAL DATA 27-72 300/07/2019 281211 ADUST HARTER WILLERING ADUT SCAL SERVICES CLIMITS RESIDENTIAL - LEARNING DIS REDACTIO PERSONAL DATA 27-72 300/07/2019 281211 ADUST HARTER WILLERING ADUT SCAL SERVICES CLIMITS RESIDENTIAL - PERSONAL DATA 28-70 300/07/2019 281211 ADUST HARTER WILLERING ADUT SCAL SERVICES CLIMITS RESIDENTIAL - PERSONAL DATA 40-50 300/07/2019 281211 ADUST HARTER WILLERING ADUT SCAL SERVICES CLIMITS RESIDENTIAL - PERSONAL DATA 40-50 300/07/2019 281211 ADUST HARTER WILLERING ADUT SCAL SERVICES CLIMITS RESIDENTIAL - PERSONAL DATA 40-50 300/07/2019 281211 ADUST HARTER WILLERING ADUT SCAL SERVICES CLIMITS RESIDENTIAL - PERSONAL DATA 40-50 300/07/2019 281211 ADUST HARTER WILLERING ADUT SCAL SERVICES CLIMITS RESIDENTIAL - PERSONAL DATA 40-50 300/07/2019 281211 ADUST HARTER WILLERING ADUT SCAL SERVICES CLIMITS RESIDENTIAL - PERSONAL DATA 40-50 300/07/2019 281211 ADUST HARTER WILLERING ADUT SCAL SERVICES CLIMITS RESIDENTIAL - PERSONAL DATA 40-50 300/07/2019 281211 ADUST HARTER WILLERING ADUT SCAL SERVICES CLIMITS RESIDENTIAL - PERSONAL DATA 40-50 300/07/2019 281211 ADUST HARTER WILLERING ADUT SCAL SERVICES CLIMITS RESIDENTIAL - PERSONAL DATA 40-50 300/07/2019 281211 ADUST HARTER WILLERING ADUT SCAL SERVICES CLIMITS RESIDENTIAL - PERSONAL DATA 40-50 300/07/2019 281211 ADUST HARTER WILLERING ADUT SCAL SERVICES CLIMITS RESIDENTIAL - PERSONAL DATA 40-50 300/07/2019 281211 ADUST HARTER WILLERING ADUT SCAL SERVICES CLIMITS RESIDENTIAL - PERSONAL DATA 40-50 300/07/2019 281211 ADUST HARTER WILLERING ADUT SCAL SERVICES CLIMITS RESIDENTIAL - PERSONAL DATA 40-50 300/07/2019 281211 ADUST HARTER WILLERING AD	30/08/2019	2981211 ADULTS HEALTI	H & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	410.63
20/08/2019 2981213 ADUITS HEALTH & WELLERMS ADUITS COLAL CARE & SUPPORT ADUITS COLAL SERVICES CLIENTS SECIONTIAL - SENSORY REDICTED PERSONAL DATA 29-25						RESIDENTIAL - LEARNING DIS			1,392.96
20/08/2019 2981213 ADUITS HEALTH & WELLERMS ADUITS COLAL CARE & SUPPORT ADUITS COLAL SERVICES CLIENTS SECIONTIAL - SENSORY REDICTED PERSONAL DATA 29-25	30/08/2019	2981211 ADULTS HEALTI	H & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	818.09
2008/2019 2008121 AUUTS HEATH & WILLEBRO ADULT SCAL CARE & SUPPORT ADULT SCALCAR & SUPPO									
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39,08/2019 2992111 ADUITS HEALTHA WELLBERN ADUIT SOCIAL CARE S. SUPPORT ADUIT SOCIAL SERVICES CLENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 53,00 30,08/2019 2992111 ADUITS HEALTHA WELLBERN ADUIT SCIAL SERVICES CLENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 34,72 30,08/2019 299211 ADUITS HEALTHA WELLBERN ADUIT SCIAL CARE S. SUPPORT ADUIT SOCIAL SERVICES CLENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 34,72 30,08/2019 299211 ADUITS HEALTHA WELLBERN ADUIT SCIAL CARE S. SUPPORT ADUIT SOCIAL SERVICES CLENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 32,72 30,08/2019 299211 ADUITS HEALTHA WELLBERN ADUIT SCIAL SERVICES CLENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 25,72 30,08/2019 299211 ADUITS HEALTHA WELLBERN ADUIT SCIAL SERVICES CLENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 25,72 30,08/2019 299211 ADUITS HEALTHA WELLBERN ADUIT SCIAL SERVICES CLENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 25,82 30,08/2019 299211 ADUITS HEALTHA WELLBERN ADUIT SCIAL SERVICES CLENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 25,92 30,08/2019 299211 ADUITS HEALTHA WELLBERN ADUIT SCIAL SERVICES CLENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 25,92 30,08/2019 299211 ADUITS HEALTHA WELLBERN ADUIT SCIAL SERVICES CLENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 25,92 30,08/2019 299211 ADUITS HEALTHA WELLBERN ADUIT SCIAL SERVICES CLENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 25,92 30,08/2019 299211 ADUITS HEALTHA WELLBERN ADUIT SCIAL SERVICES CLENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 25,92 30,08/2019 299211 ADUITS HEALTHA WELLBERN ADUIT SCIAL SERVICES CLENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 25,92 30,08/2019 299211 ADUITS HEALTHA WELLBERN ADUIT SCIAL SERVICES CLENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 33,92 30,08/2019 2992111 ADUITS				ADULT SOCIAL CARE & SUPPORT		RESIDENTIAL - PHYSICAL			
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30/08/2019 2981211 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 83.6.64 30/08/2019 2981211 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 644.69 30/08/2019 2981211 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 1,548.75									
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	30/08/2019	2981211 ADULTS HEALTI	H & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULI SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	811.80

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
30/08/2019	2981211 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	690.00
30/08/2019	2981211 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	288.64
30/08/2019	2981211 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,017.00
30/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	5,876.00
30/08/2019	2981211 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	796.11
30/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	2,839.04
30/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	400.00
30/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	852.53
30/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	490.89
01/08/2019		RATE RESOURCES	CUSTOMER SERVICES	GENERAL OFFICE EXPENSES	CONTACT CENTRE&CIVIC RECEPTION	PHOTOCOPY&PRINTING-GENERAL	ALLIED PUBLICITY SERVICES (MANCHESTER) L	1,696.48
06/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
30/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
06/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
30/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		RACING START PRE-SCHOOL LTD	1,938.30
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		RACING START PRE-SCHOOL LTD	2,615.29
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SPRINGFIELD BANK NURSING HOME	2,126.28
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	HEADINGLEY COURT	4,368.00
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,046.84
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,461.40
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	HEADINGLEY COURT	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HEADINGLEY COURT	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,016.60
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,057.76
09/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HEADINGLEY COURT	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY COURT	2,678.60
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	HEADINGLEY COURT	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY COURT	2,016.60
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	HEADINGLEY COURT	2,831.04
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,016.60
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,866.52
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,016.60
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	HEADINGLEY COURT	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY COURT	2,892.16
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,209.68
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY COURT	3,646.96
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,461.44
09/08/2019 09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,016.60 2,019.76
		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	
09/08/2019 09/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	HEADINGLEY PARK HEADINGLEY PARK	2,019.76 2,019.76
09/08/2019					RESIDENTIAL - MEMORY & COG RESIDENTIAL - CARER RESPITE			2,019.76 504.94
09/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE RESIDENTIAL - MEMORY & COG	RESIDENTIAL-RESPITE RESIDENTIAL	HEADINGLEY PARK HEADINGLEY PARK	2,019.76
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09/08/2019 09/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL	HEADINGLEY PARK HEADINGLEY PARK	2,019.76 2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK HEADINGLEY PARK	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - CARER RESPITE	RESIDENTIAL RESIDENTIAL-RESPITE	HEADINGLEY PARK HEADINGLEY PARK	2,019.76 360.67
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE RESIDENTIAL-RESPITE	HEADINGLEY PARK HEADINGLEY PARK	1,009.88
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESPITE	HEADINGLEY PARK HEADINGLEY PARK	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - INEMIORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK HEADINGLEY PARK	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK HEADINGLEY PARK	2,019.76
09/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	HEADINGLEY PARK HEADINGLEY PARK	2,019.76
09/08/2019								
09/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL	HEADINGLEY PARK HEADINGLEY PARK	2,019.76 2,019.76
09/08/2019 09/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL-RESPITE RESIDENTIAL	HEADINGLEY PARK HEADINGLEY PARK	721.34 2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK HEADINGLEY PARK	2,019.76
03/00/2019	7301402 WDOLI	JILALIII & WELLDEING	ADDLI JUCIAL CARE & JUPPURI	OTTEN ESTABLISHIVIENTS	NESIDENTIAL - WEINDRY & COO	RESIDENTIAL	HEADINGEET FAIR	2,013.76

	Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Total
SQUING 2004 2004 2004 2005 2004 2005	09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK		2,019.76
SAMPLICATION SAMPLE SAMP	09/08/2019	2961463 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK		2,019.76
PROPECTION PRO	09/08/2019	2961463 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	HEADINGLEY PARK		1,298.42
COMPANDED 1964 ACCUST MEAN TO SETTING AND TO COLOR & SEPTION CORRESPONDMENTS INCIDENTAL MEMORY ACCUST MEMORY ACCUS	09/08/2019	2961463 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	-	1,226.29
										2,019.76
MAINTENNESS										2,019.76
										2,019.76
MAJOR 1994 2015										2,019.76
MANAGES MASSIS AND SET THAT A WILLIAMS MASSIS AND SET THAT										2,019.76
										2,019.76 2,019.76
MONITORING SOURCE MONITORING NEW										577.08
1999 279 29628 ADUS SHATUN SWILLINGEN ADUS SOCIAL CARE SUPPORT ADUS SOCIAL CARE SUPPORT ADUS STANCES CIUNTS RESIDENTIAL MATERIA WILLINGEN RECORD STANCES CIUNTS RESIDENTIAL MATERIA WI										432.81
MONITOR PRIZE ADULTS MACHINE MULLISING MOUTS COME A SENECTIC CERTISTS MEDITAL PRINCIPLE ADULTS COME A SENECTIC CER										2,019.76
1909/800 2009/800 AULUS HATTH'S WELLERING ADULT SCAME AS SAFEGURINE ADULT SCAM										289.28
ADULT SCAME SAMPS ADULTS HARDY & WILLISHOON AD SA										289.28
MONITOR PRINCE CHIPTS MONITOR SHAPTH & WILLERING MONITOR CHIPTS										289.28
MONOPOINS 285-289 ADULITS HEALT ME WILLIEMS ADULI SOCIAL ARRE SUPPOIT ADULI SOCIAL ARRES (SERVICES CUERTS RESPORTIAL - PHYSICAL REDACTED PRESONAL DATA CONTROL OF A CONTROL O	23/08/2019	2976080 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA		289.28
MONTROPIDE 253355 ADUST HEALTH & WELLERING MOUT SCOAL CARE & SUPPORT ADUS SCOA	30/08/2019	2981217 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA		289.28
MOUNT SOURCE MOUN	06/08/2019	2953265 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		275.25
SOM	06/08/2019	2953265 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		275.25
16/09/2019 26/0779 AOUTS HEACTH & WILLEBRON ADUT SOCIAL ASSERT & SUPPORT ADUT SOCIAL SERVICE CUENTS RESIDENTIAL - PHYSICAL REDACTIO PERSONAL DATA	09/08/2019	2960983 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		275.25
16/08/2019 26/09779 ADULTS HEATH & WILLEBING ADULT SOCIAL SERVICES CUIRTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA										275.25
16/08/2019 26/0779 ADUITS HEATH & WELLEINEN ADUITS DOCIAL CARE & SUPPORT ADUITS DOCIAL SERVICES CLIENTS RESPONTAL, PHYSICAL REDACTED PRESONAL DATA									-	3,926.26
\$6987799 \$998779 ADUITS FREATH & WYELEBRING ADUIT SOCIAL CREE & SUPPORT ADUIT SOCIAL CRE									-	3,926.26
\$6,000,2019 9,000,779 ADUITS HEALTH & WYLLEIBNO ADUIT SOCIAL CREE & SUPPORT ADUIT SOCI									-	1,179.64
\$6,007.2019 \$2,007.70 ADULT SHEATH & WILLIEBING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PESSONAL DATA \$2,007.70 ADULT SHEALTH & WILLIEBING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PESSONAL DATA \$2,007.70 ADULT SHEALTH & WILLIEBING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PESSONAL DATA RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL									-	1,179.64
1-508/2019 2-990779 ADUITS HEALTH & WELLBEINS ADUIT SOCIAL CARE & SUPPORT ADUIT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PRESONAL DATA										7,852.51
16/08/2019 29/09778 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PRESONAL DATA 23/08/2019 29/0988 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PRESONAL DATA 30/08/2019 2981220 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PRESONAL DATA 30/08/2019 2981220 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PRESONAL DATA 40/08/2019 29/08/2018 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PRESONAL DATA 40/08/2019 29/08/2018 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PRESONAL DATA 40/08/2019 29/08/2018 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PRESONAL DATA 40/08/2019 29/08/2018 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS 40/08/2019 29/08/2018 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS 40/08/2019 29/08/2018 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS 40/08/2019 29/08/2018 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS 40/08/2019 29/08/2018 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS 40/08/2019 29/08/2018 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS 40/08/2019 29/08/2018 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS 40/08/2019 29/08/										7,852.51 2,907.14
23/08/2019 2976083 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA										2,907.14
23/08/2019 23/										550.00
30/08/2019 2983/20 ADULTS HEALTH & WELBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PRESORAL DATA										550.00
30,82/2019 2981220 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 90,88/2019 2989780 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 23,08/2019 2976808 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 23,08/2019 2981221 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 60,68/2019 2983227 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 60,68/2019 2983227 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 61,68/2019 2989788 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 61,68/2019 2989782 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 61,68/2019 2989782 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 61,68/2019 2981222 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 61,68/2019 2981222 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 61,68/2019 2981223 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 61,68/2019 2997884 ADULTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 61,68/2019 2997884 DOUTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 61,68/2019 2997884 DOUTS HEALTH & WELLBEING ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL										550.00
										550.00
16/08/2019 2987963 ADULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 29/08/2019 2981221 ADULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 20/08/2019 2985237 ADULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 25/08/2019 2969935 ADULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 25/08/2019 2969935 ADULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 25/08/2019 2981222 ADULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 25/08/2019 2981222 ADULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 25/08/2019 2981928 ADULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 25/08/2019 2981928 ADULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 25/08/2019 2981928 ADULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 25/08/2019 2981925 ADULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 25/08/2019 2981925 ADULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 25/08/2019 2991925 ADULTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS ADUNT GENERAL										329.89
29/08/2019 2976084 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CA	09/08/2019	2960984 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		329.89
30/08/2019 2981221 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA	16/08/2019	2969780 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		329.89
06/08/2019 295327 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT ADUIT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA	23/08/2019	2976084 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		329.89
99/08/2019 2969785 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 30/08/2019 29520327 ADULTS 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 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 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 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 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 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA REDACTED P	30/08/2019	2981221 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		329.89
15/08/2019 295083 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT ADUIT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 295022 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT ADUIT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 66/08/2019 2953270 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT ADUIT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA ADUIT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 66/08/2019 2950988 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT ADUIT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 61/08/2019 2950988 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT ADUIT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 61/08/2019 2950124 ROUTS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT ADUIT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 61/08/2019 2981225 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT ADUIT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 61/08/2019 2981225 ADUITS HEALTH & WELLBEING ADUIT SOCIAL CARE & SUPPORT ADUIT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 61/08/2019 2961283 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT TRANSPORT COSTS ADMIN GENERAL TRANSPORT GEARBOX UK (DONCASTER) LTD 13/08/2019 2962688 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT TRANSPORT COSTS ADMIN GENERAL TRANSPORT GEARBOX UK (DONCASTER) LTD 13/08/2019 2962688 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT TRANSPORT COSTS ADMIN GENERAL TRANSPORT GEARBOX UK (DONCASTER) LTD 13/08/2019 2962688 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT TRANSPORT COSTS ADMIN GENERAL TRANSPORT GEARBOX UK (DONCASTER) LTD 13/08/2019 2962688 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT TRANSPORT COSTS ADMIN GENERAL TRANSPORT GEARBOX UK (DONCASTER) LTD 13/08/2019 2962688 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT TRANSPORT COSTS ADMI	06/08/2019	2953267 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		331.62
23/08/2019 2981222 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2981227 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 40/08/2019 2995327 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 40/08/2019 2996988 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 45/08/2019 2997088 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 45/08/2019 2997088 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 45/08/2019 2991032 REGENERATION & NEWISONMENT PROPERTY SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 45/08/2019 2991032 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT TRANSPORT COSTS ADMIN GENERAL TRANSPORT GRANDOWN LIFE OF TRANSPORT COSTS ADMIN GENERAL TRANSPORT GRANDOWN LIFE OF TRANSPORT SERVICES DIRECT TRANSPORT COSTS ADMIN GENERAL TRANSPORT GRANDOWN LIFE OF TRANSPORT SERVICES DIRECT TRANSPORT COSTS ADMIN GENERAL TRANSPORT GRANDOWN LIFE OF TRANSPORT SERVICES DIRECT TRANSPORT SERVICES DIRECT TRANSPORT SERVICES DIRECT TRANSPORT SERVICES DIRECT TRANSPORT SERVICES CLIENTS ADMIN GENERAL TRANSPORT GRANDOWN LIFE OF TRANSPORT SERVICES DIRECT TRANSPORT SERVICES DIRECT TRANSPORT SERVICES SERVICES CLIENTS ADMIN GENERAL TRANSPORT GRANDOWN LIFE OF TRANSPORT SERVICES CLIENTS ADMIN GENERAL TRANSPORT GRANDOWN LIFE OF TRANSPORT SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA GRANDOWN 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 SOCIA	09/08/2019	2960985 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		331.62
30/08/2019 2981222 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA (96/08/2019) 2959088 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA (16/08/2019) 29690874 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA (16/08/2019) 2970088 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA (16/08/2019) 2951032 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT TRANSPORT COSTS ADMIN GENERAL TRANSPORT GEARBOX UK (DONCASTER) LTD (13/08/2019) 29562688 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT TRANSPORT COSTS ADMIN GENERAL TRANSPORT GEARBOX UK (DONCASTER) LTD (13/08/2019) 29562688 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT TRANSPORT COSTS ADMIN GENERAL TRANSPORT GEARBOX UK (DONCASTER) LTD (13/08/2019) 29562688 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT TRANSPORT COSTS ADMIN GENERAL TRANSPORT GEARBOX UK (DONCASTER) LTD (13/08/2019) 29562688 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT TRANSPORT COSTS ADMIN GENERAL TRANSPORT GEARBOX UK (DONCASTER) LTD (13/08/2019) 29562688 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT TRANSPORT COSTS ADMIN GENERAL TRANSPORT GEARBOX UK (DONCASTER) LTD (13/08/2019) 29562688 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT TRANSPORT COSTS ADMIN GENERAL TRANSPORT GEARBOX UK (DONCASTER) LTD (13/08/2019) 29562688 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT TRANSPORT COSTS ADMIN GENERAL TRANSPORT GEARBOX UK (DONCASTER) LTD (13/08/2019) 29562688 REGENERATION & ENVIRONMENT PROPERTY SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA (14/04/04/04/04/04/04/04/04/04/04/04/04/04										331.62
06/08/2019 2953270 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 09/08/2019 2960988 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 23/08/2019 2976088 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2981225 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2981225 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2951032 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT TRANSPORT COSTS ADMIN GENERAL TRANSPORT GEARBOX UK (DONCASTER) LTD 13/08/2019 2962683 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT TRANSPORT COSTS ADMIN GENERAL TRANSPORT GEARBOX UK (DONCASTER) LTD 13/08/2019 2962685 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT TRANSPORT COSTS ADMIN GENERAL TRANSPORT GEARBOX UK (DONCASTER) LTD 13/08/2019 2962685 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT TRANSPORT COSTS ADMIN GENERAL TRANSPORT GEARBOX UK (DONCASTER) LTD 13/08/2019 2962685 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT TRANSPORT COSTS ADMIN GENERAL TRANSPORT GEARBOX UK (DONCASTER) LTD 13/08/2019 2962685 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT TRANSPORT COSTS ADMIN GENERAL TRANSPORT GEARBOX UK (DONCASTER) LTD 13/08/2019 2962685 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT TRANSPORT COSTS ADMIN GENERAL TRANSPORT GEARBOX UK (DONCASTER) LTD 15/08/2019 296087 ADULTS 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 REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSO										331.62
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16/08/2019 2969784 ADULTS 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 ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA ADMIN GENERAL TRANSPORT GOSTS ADMIN GENERAL TRANSPORT GOSTS ADMIN GENERAL TRANSPORT GEARBOX UK (DONCASTER) LTD GEARBOX UK (DONCASTER)										384.72
23/08/2019 2976088 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2951032 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT TRANSPORT COSTS ADMIN GENERAL TRANSPORT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 13/08/2019 2962683 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT TRANSPORT COSTS ADMIN GENERAL TRANSPORT GEARBOX UK (DONCASTER) LTD 13/08/2019 2962685 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT TRANSPORT COSTS ADMIN GENERAL TRANSPORT GEARBOX UK (DONCASTER) LTD 13/08/2019 2962685 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT TRANSPORT COSTS ADMIN GENERAL TRANSPORT GEARBOX UK (DONCASTER) LTD 06/08/2019 295271 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 09/08/2019 2960989 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 16/08/2019 296785 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2967089 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2981226 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2981226 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2981226 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2981226 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2981226 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIA										384.72 384.72
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05/08/2019 2951032 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT TRANSPORT COSTS ADMIN GENERAL TRANSPORT GEARBOX UK (DONCASTER) LTD 13/08/2019 2962684 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT TRANSPORT COSTS ADMIN GENERAL TRANSPORT GEARBOX UK (DONCASTER) LTD 13/08/2019 2962685 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT TRANSPORT COSTS ADMIN GENERAL TRANSPORT GEARBOX UK (DONCASTER) LTD 13/08/2019 2953271 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 16/08/2019 2960989 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 23/08/2019 296099 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 23/08/2019 2950099 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 23/08/2019 2950099 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 23/08/2019 2951009 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 23/08/2019 2951009 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 30/08/2019 2951009 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 30/08/2019 295100 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 30/08/2019 295100 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 30/08/2019 295100 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 30/08/2019 295100 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 30/08/2019 295100 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS										384.72
13/08/2019 2962683 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT TRANSPORT COSTS ADMIN GENERAL TRANSPORT GEARBOX UK (DONCASTER) LTD 13/08/2019 2962684 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT TRANSPORT COSTS ADMIN GENERAL TRANSPORT GEARBOX UK (DONCASTER) LTD 13/08/2019 2953271 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 16/08/2019 2960989 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 23/08/2019 295099 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 23/08/2019 2951089 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2951089 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2951089 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2951089 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 295126 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 295130 REGENERATION & ENVIRONMENT TRAINING SERVICES GENERAL OFFICE EXPENSES CENTRAL PRINTING PHOTOCOPY&PRINTING-GENERAL 2-CARD LTD 22/08/2019 295100 ADULTS HEALTH & WELLBEING PUBLIC HEALTH SERVICES CLIENTS SUICIDE PERSONAL DATA 4CUTE TRAINING SOLUTIONS LIMITED 4CUTE TRAINING SOLUTIONS LIMITED 50/08/2019 295111 LEARNING & OPPORTUNITIES C&PU VIRTUAL SCHOOL OTHER LOCAL AUTHORITIES PUPIL PREMIUM - LAC										793.00
13/08/2019 2962684 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT TRANSPORT COSTS ADMIN GENERAL TRANSPORT GEARBOX UK (DONCASTER) LTD 13/08/2019 2962685 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT TRANSPORT COSTS ADMIN GENERAL TRANSPORT GEARBOX UK (DONCASTER) LTD 06/08/2019 2953271 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 16/08/2019 2960989 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 16/08/2019 2976089 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 23/08/2019 2976089 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2981226 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2981226 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 22/08/2019 295100 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 22/08/2019 295100 ADULTS HEALTH & WELLBEING PUBLIC HEALTH SERVICES SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 22/08/2019 2975100 ADULTS HEALTH & WELLBEING PUBLIC HEALTH SERVICES SUFFICES SUICIDE PREVENTION ACUTE TRAINING SOLUTIONS LIMITED 20/08/2019 2975100 ADULTS HEALTH & WELLBEING PUBLIC HEALTH SERVICES SUICIDE PREVENTION ACUTE TRAINING SOLUTIONS LIMITED 20/08/2019 297111 LEARNING & OPPORTUNITIES C&POPORTUNITIES C&POPORTUNITIES PUPIL PREMIUM - LAC SUICIDE PREVENTION ACUTE TRAINING SOLUTIONS LIMITED				THOTENTI SERVICES						1,020.00
13/08/2019 2962685 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT TRANSPORT COSTS ADMIN GENERAL TRANSPORT GEARBOX UK (DONCASTER) LTD 06/08/2019 2953271 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 16/08/2019 2960989 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 23/08/2019 2976089 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2981226 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2981226 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 01/08/2019 295100 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 01/08/2019 295100 ADULTS HEALTH & WELLBEING PUBLIC HEALTH SERVICES GENERATION & ENVIRONMENT TRADING SERVICES 02/08/2019 2975100 ADULTS HEALTH & WELLBEING PUBLIC HEALTH SERVICES 05/08/2019 2975100 ADULTS HEALTH & WELLBEING PUBLIC HEALTH SERVICES 05/08/2019 297111 LEARNING & OPPORTUNITIES C&PP VIRTUAL SCHOOL OTHER LOCAL AUTHORITIES 05/08/2019 297111 LEARNING & OPPORTUNITIES C&PP VIRTUAL SCHOOL OTHER LOCAL AUTHORITIES 05/08/2019 297111 LEARNING & OPPORTUNITIES C&PP VIRTUAL SCHOOL OTHER LOCAL AUTHORITIES 05/08/2019 297111 LEARNING & OPPORTUNITIES C&PP VIRTUAL SCHOOL OTHER LOCAL AUTHORITIES 05/08/2019 297111 LEARNING & OPPORTUNITIES C&PP VIRTUAL SCHOOL OTHER LOCAL AUTHORITIES 05/08/2019 297111 LEARNING & OPPORTUNITIES C&PP VIRTUAL SCHOOL OTHER LOCAL AUTHORITIES 05/08/2019 297111 LEARNING & OPPORTUNITIES C&PP VIRTUAL SCHOOL OTHER LOCAL AUTHORITIES 05/08/2019 297111 LEARNING & OPPORTUNITIES C&PP VIRTUAL SCHOOL OTHER LOCAL AUTHORITIES 05/08/2019 297111 LEARNING & OPPORTUNITIES C&PP VIRTUAL SCHOOL OTHER LOCAL								,		591.99
06/08/2019 2953271 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 09/08/2019 2960989 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 23/08/2019 2960989 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 23/08/2019 2976089 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2981226 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 01/08/2019 2945138 REGENERATION & ENVIRONMENT TRADING SERVICES GENERAL OFFICE EXPENSES CENTRAL PRINTING PHOTOCOPY&PRINTING-GENERAL 2-CARD LTD 22/08/2019 2975100 ADULTS HEALTH & WELLBEING PUBLIC HEALTH SERVICES CLIENTS SUICIDE PERSONAL DATA ACUTE TRAINING SOLUTIONS LIMITED 20/08/2019 297111 LEARNING & OPPORTUNITIES C&PP VIRTUAL SCHOOL OTHER LOCAL AUTHORITIES PUPIL PREMIUM - LAC RODILLAN MULTI ACADEMY TRUST		2962685 REGENI	ERATION & ENVIRONMENT	PROPERTY SERVICES		ADMIN GENERAL TRANSPORT				939.00
9/08/2019 2969989 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 16/08/2019 2976098 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2976098 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2981226 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2945138 REGENERATION & ENVIRONMENT TRADING SERVICES GENERAL OFFICE EXPENSES CENTRAL PRINTING PHOTOCOPY&PRINTING-GENERAL 2/08/2019 2975100 ADULTS HEALTH & WELLBEING PUBLIC HEALTH SERVICES SUICIDE PREVENTION ACUTE TRAINING SOLUTIONS LIMITED 20/08/2019 297171 LEARNING & OPPORTUNITIES C&YP VIRTUAL SCHOOL OTHER LOCAL AUTHORITIES PUPIL PREMIUM - LAC REDACTED PERSONAL DATA 3DULT SHEALTH & WELLBEING PUBLIC HEALTH SERVICES CLIENTS SUICIDE PREVENTION ACUTE TRAINING SOLUTIONS LIMITED 3DULT SHEALTH & WELLBEING PUBLIC HEALTH SERVICES PROVIDED PREVENTION ACUTE TRAINING SOLUTIONS LIMITED 3DULT SHEALTH & WELLBEING PROVIDED PREVENTION ACUTE TRAINING SOLUTIONS LIMITED										262.40
16/08/2019 2969785 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2976099 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2981226 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 2945138 REGENERATION & ENVIRONMENT TRADING SERVICES GENERAL OFFICE EXPENSES CENTRAL PRINTING PHOTOCOPY&PRINTING-GENERAL 2-CARD LTD 22/08/2019 2975100 ADULTS HEALTH & WELLBEING PUBLIC HEALTH SERVICES SUICIDE PREVENTION ACUTE TRAINING SOLUTIONS LIMITED 20/08/2019 297111 LEARNING & OPPORTUNITIES C&PP VIRTUAL SCHOOL OTHER LOCAL AUTHORITIES PUPIL PREMIUM - LAC RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 30/08/2019 PHOTOCOPY&PRINTING-GENERAL 2-CARD LTD 4-CARD LTD 4-CARD LTD 5-CARD LTD 5-	09/08/2019			ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		262.40
30/08/2019 2981226 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL 01/08/2019 2945138 REGENERATION & ENVIRONMENT TRADING SERVICES GENERAL OFFICE EXPENSES CENTRAL PRINTING PHOTOCOPY&PRINTING-GENERAL 22/08/2019 2955100 ADULTS HEALTH & WELLBEING PUBLIC HEALTH SERVICES SUICIDE PREVENTION ACUTE TRAINING SOLUTIONS LIMITED 20/08/2019 2975111 LEARNING & OPPORTUNITIES C&YP VIRTUAL SCHOOL OTHER LOCAL AUTHORITIES PUPIL PREMIUM - LAC RODILLAN MULTI ACADEMY TRUST		2969785 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		262.40
01/08/2019 2945138 REGENERATION & ENVIRONMENT TRADING SERVICES GENERAL OFFICE EXPENSES CENTRAL PRINTING PHOTOCOPY&PRINTING-GENERAL Z-CARD LTD 22/08/2019 2975100 ADULTS HEALTH & WELLBEING PUBLIC HEALTH SERVICES SUICIDE PREVENTION ACUTE TRAINING SOLUTIONS LIMITED 20/08/2019 2971711 LEARNING & OPPORTUNITIES C&YP VIRTUAL SCHOOL OTHER LOCAL AUTHORITIES PUPIL PREMIUM - LAC RODILLIAN MULTI ACADEMY TRUST	23/08/2019	2976089 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		262.40
22/08/2019 2975100 ADULTS HEALTH & WELLBEING PUBLIC HEALTH SERVICES SUICIDE PREVENTION ACUTE TRAINING SOLUTIONS LIMITED 20/08/2019 2971711 LEARNING & OPPORTUNITIES C&YP VIRTUAL SCHOOL OTHER LOCAL AUTHORITIES PUPIL PREMIUM - LAC RODILLIAN MULTI ACADEMY TRUST	30/08/2019	2981226 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		262.40
20/08/2019 2971711 LEARNING & OPPORTUNITIES C&YP VIRTUAL SCHOOL OTHER LOCAL AUTHORITIES PUPIL PREMIUM - LAC RODILLIAN MULTI ACADEMY TRUST							PHOTOCOPY&PRINTING-GENERAL			1,495.00
		2975100 ADULTS	S HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	SUICIDE PREVENTION		ACUTE TRAINING SOLUTIONS LIMITED		595.00
08/08/2019 2957942 REGENERATION & ENVIRONMENT BUSINESS DONCASTER SERVICES DGT EVENTS AND ANIMATION PUBLICITY EARTHBOUND MISFITS LTD										633.00
							PUBLICITY			472.00
02/08/2019 2950113 REGENERATION & ENVIRONMENT REGULATION & ENFORCEMENT PRIVATE CONTRACTORS KINGDOM - NORTH EAST LINCS NORTH EAST LINCOLNSHIRE COUNCIL	02/08/2019	2950113 REGEN	ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	KINGDOM - NORTH EAST LINCS		NORTH EAST LINCOLNSHIRE COUNCIL		735.59

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/08/2019	2964713 REGEN	ERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	AC ENVIRONMENTAL	1,650.00
14/08/2019	2964714 REGEN	ERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	AC ENVIRONMENTAL	3,215.00
30/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	- 521.43
01/08/2019		ERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	CYCLEBOOST (LSTF)		MR DAN	560.00
06/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,190.47
09/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,190.47
16/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,190.47
23/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,190.47
30/08/2019 06/08/2019		S HEALTH & WELLBEING S 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	1,190.47 393.60
09/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	393.60
16/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	393.60
23/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	393.60
30/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	393.60
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	C-FIX CONSTRUCTION LTD	934.78
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	C-FIX CONSTRUCTION LTD	- 934.78
01/08/2019	2948892 REGENI	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	C-FIX CONSTRUCTION LTD	434.78
01/08/2019	2948892 REGENI	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	C-FIX CONSTRUCTION LTD	500.00
02/08/2019	2950111 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	C-FIX CONSTRUCTION LTD	1,082.38
02/08/2019	2950111 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	C-FIX CONSTRUCTION LTD	- 1,082.38
02/08/2019	2950111 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	C-FIX CONSTRUCTION LTD	600.00
02/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	C-FIX CONSTRUCTION LTD	482.38
07/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	C-FIX CONSTRUCTION LTD	1,111.50
07/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	C-FIX CONSTRUCTION LTD	- 1,111.50
07/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	C-FIX CONSTRUCTION LTD	500.00
07/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	C-FIX CONSTRUCTION LTD	611.50
01/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		CIRQUE SKILLS PATHWAY CIC	5,625.00
01/08/2019		NG & OPPORTUNITIES C&YP	PARTNERSHIP & ENGAGEMENT	VOLUNTARY ASSOCIATIONS	NLDC - REVENUE	COSTINADE LICENCES (NAMENTENIANISE	CIRQUE SKILLS PATHWAY CIC	9,216.00
09/08/2019	2960361 CORPO		HUMAN RESOURCES	COMMUNICATIONS AND COMPUTING	HR - STRATEGY	SOFTWARE LICENCES/MAINTENANCE	ZELLIS UK LIMITED	12,500.00
05/08/2019 05/08/2019		ERATION & ENVIRONMENT ERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION C/V ADD - NEW CONSTRUCTION	LINDUM GROUP LTD LINDUM GROUP LTD	203,236.25 51,505.44
21/08/2019		ERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION C/V ADD - NEW CONSTRUCTION	LINDUM GROUP LTD	313,929.24
21/08/2019		ERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION C/V ADD - NEW CONSTRUCTION	LINDUM GROUP LTD	253,205.33
14/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	WOODLAND GRANT SCHEME	OTHER PROFESSIONAL SERVICES	PETER MOORE	2,500.00
20/08/2019		S HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	UCI 2019	O THE IN THOSE ESSION NE SERVICES	SOLO CIRCUS	425.00
06/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	263.50
09/08/2019	2961010 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	263.50
16/08/2019	2969806 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	263.50
23/08/2019	2976110 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	263.50
30/08/2019	2981247 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	263.50
06/08/2019	2953295 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	551.25
09/08/2019	2961013 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	551.25
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	551.25
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	551.25
30/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 3,307.50
30/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,433.32
01/08/2019		NG & OPPORTUNITIES C&YP	INCLUSION	PRIVATE CONTRACTORS	BEHAVIOUR SERVICE	OTHER PROFESSIONAL SERVICES	PREMIER ADVISORY GROUP	3,850.00
01/08/2019		NG & OPPORTUNITIES C&YP	INCLUSION	PRIVATE CONTRACTORS	BEHAVIOUR SERVICE	OTHER PROFESSIONAL SERVICES	PREMIER ADVISORY GROUP	7,700.00
06/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	352.98
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	352.98 352.98
16/08/2019 23/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	352.98 352.98
30/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	352.98
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	NATIONWIDE BOILER HIRE	3,260.00
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	NATIONWIDE BOILER HIRE	277.88
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	NATIONWIDE BOILER HIRE	550.00
06/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	2	REDACTED PERSONAL DATA	1,320.20
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	401.80
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	401.80
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	401.80
30/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	401.80
01/08/2019	2948956 CORPO	RATE RESOURCES	CUSTOMER SERVICES	GENERAL OFFICE EXPENSES	CONTACT CENTRE&CIVIC RECEPTION	PHOTOCOPY&PRINTING-GENERAL	VALTECH LTD	1,260.48
29/08/2019		RATE RESOURCES	CUSTOMER SERVICES	GENERAL OFFICE EXPENSES	CONTACT CENTRE&CIVIC RECEPTION	PHOTOCOPY&PRINTING-GENERAL	VALTECH LTD	1,058.72
20/08/2019	2971714 LEARNI	NG & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		HUNTCLIFF SCHOOL	1,266.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Total
09/08/2019	2961464 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LORD HARDY COURT		2,376.00
14/08/2019	2964781 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM SENSORY	ALL OTHER STAFF	VISION REHABILITATION LTD		825.14
14/08/2019			ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM SENSORY	ALL OTHER STAFF	VISION REHABILITATION LTD		579.63
14/08/2019			ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM SENSORY	ALL OTHER STAFF	VISION REHABILITATION LTD		767.36
14/08/2019			ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM SENSORY	ALL OTHER STAFF	VISION REHABILITATION LTD		470.01
14/08/2019			ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM SENSORY	ALL OTHER STAFF	VISION REHABILITATION LTD		501.95
14/08/2019			ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM SENSORY	ALL OTHER STAFF	VISION REHABILITATION LTD		558.48
14/08/2019			ADULT SOCIAL CARE & SUPPORT FLEETTRANSPORT&PBM	DIRECT EMPLOYEE EXPENSES INVENTORIES	ADULT TEAM SENSORY BALANCE SHEET GENERAL FUND	ALL OTHER STAFF INVENTORY MANAGEMENT CONTROL	VISION REHABILITATION LTD		556.91 416.60
30/08/2019 06/08/2019	2953300 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	INVENTORY IMANAGEMENT CONTROL	CHARLES WATSON (IRONMONGERS) LTD REDACTED PERSONAL DATA		279.13
09/08/2019			ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		279.13
16/08/2019			ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		279.13
23/08/2019			ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		279.13
30/08/2019	2981254 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		279.13
06/08/2019	2953301 ADULTS HEA	LTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA		1,264.38
09/08/2019		LTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA		1,264.38
16/08/2019	2969815 ADULTS HEA	LTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA		1,264.38
23/08/2019	2976119 ADULTS HEA	LTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA		1,264.38
30/08/2019	2981255 ADULTS HEA	LTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA		1,264.38
14/08/2019		OPPORTUNITIES C&YP	AD PARTNERSHIPS & OPERATIONAL	SERVICES	BIG PICTURE LEARNING		BIG PICTURE INVEST LIMITED		6,700.00
09/08/2019			ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	-	4,200.00
01/08/2019		OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ABBEYWOOD SCHOOL		24,062.00
06/08/2019			ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		1,965.53
09/08/2019			ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		1,965.53
16/08/2019			ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		1,965.53
23/08/2019			ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		1,965.53
30/08/2019			ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	AAATERIAIC RIIII RING GERI (IGEG	REDACTED PERSONAL DATA		1,965.53
01/08/2019			STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	CHRIS BRAMMALL LTD		80,552.80 1,620.00
09/08/2019 06/08/2019			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	-	328.65
09/08/2019	2961024 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		328.65
16/08/2019			ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		328.65
23/08/2019			ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		328.65
30/08/2019			ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		328.65
13/08/2019	2962623 ADULTS HEA		LIBRARIES & CULTURE	SERVICES	ESMEE FAIRBURN GRANT	LECTURES AND TALKS	ANDREW COOK		475.00
06/08/2019	2953309 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-	710.52
06/08/2019	2953309 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		1,979.31
06/08/2019	2953309 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		2,274.15
09/08/2019	2961027 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		454.83
16/08/2019	2969823 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		454.83
23/08/2019			ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		454.83
30/08/2019			ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		454.83
06/08/2019	2953310 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		573.64
09/08/2019			ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		573.64
16/08/2019			ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		573.64
23/08/2019			ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		573.64
30/08/2019			ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS SERVICES	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		573.64
01/08/2019 08/08/2019	2948908 ADULTS HEA 2955643 ADULTS HEA		ADULT SC - MH & SAFEGUARDING ADULT SC - MH & SAFEGUARDING	SERVICES	PROTECTION OF PROPERTY PROTECTION OF PROPERTY		MOUNT PLEASANT KENNELS MOUNT PLEASANT KENNELS		676.90 753.70
21/08/2019			TRADING SERVICES	CUSTOMER AND CLIENT RECEIPTS	PEST CONTROL	COMMERCIAL CONTRACTS	MOUNT PLEASANT KENNELS MOUNT PLEASANT KENNELS		3,055.77
01/08/2019			PROPERTY SERVICES	GROUNDS MAINTENANCE COSTS	LAKESIDE PHASE 2	ADDITIONAL GROUNDS MAINT	AQUATIC SOLUTIONS UK		2,850.00
20/08/2019	2971621 REGENERATI		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED		379.17
20/08/2019			STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED		536.97
20/08/2019			STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED		529.17
20/08/2019			STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED		379.17
20/08/2019	2971621 REGENERATI		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED		379.17
20/08/2019			STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED		379.17
20/08/2019		ION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED		379.17
20/08/2019	2971621 REGENERATI	ION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED		379.17
20/08/2019	2971621 REGENERATI	ION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED		379.17
20/08/2019	2971621 REGENERATI	ION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED		379.17
20/08/2019			STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED		323.46
20/08/2019			STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED		323.46
20/08/2019	2971622 REGENERATI	ION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED		323.46

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
20/08/2019	2971622 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	323.46
20/08/2019	2971625 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	323.46
20/08/2019	2971627 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	529.84
20/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	487.72
20/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	451.59
20/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	451.59
20/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	379.17
20/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	379.17
20/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	451.59
20/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	451.59 323.46
20/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS		HIGHWAYS CONTRACTS		ALTITUDE SERVICES LIMITED	
20/08/2019 20/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED ALTITUDE SERVICES LIMITED	323.46 323.46
20/08/2019		ERATION & ENVIRONMENT ERATION & 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	ALTITUDE SERVICES LIMITED ALTITUDE SERVICES LIMITED	323.46 323.46
20/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	323.46
20/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	323.46
20/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	323.46
20/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	323.46
20/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	323.46
20/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	323.46
20/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	323.46
20/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	323.46
20/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	323.46
20/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	379.17
20/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	451.59
20/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	451.59
20/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	423.46
20/08/2019	2971649 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	490.59
20/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	490.59
20/08/2019	2971649 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	379.17
20/08/2019	2971650 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	323.46
20/08/2019	2971650 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	500.00
20/08/2019	2971651 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	451.59
20/08/2019	2971651 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	639.54
20/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	514.24
20/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	379.17
20/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	451.59
20/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	451.59
20/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	323.46
20/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	1,244.27
20/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	1,244.27
20/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	451.59
20/08/2019 20/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	451.59 451.59
		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	451.59 451.59
20/08/2019 20/08/2019		ERATION & ENVIRONMENT ERATION & 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	ALTITUDE SERVICES LIMITED ALTITUDE SERVICES LIMITED	451.59 451.59
20/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	451.59
20/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	451.59
20/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	451.59
20/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	11,135.68
20/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	451.59
01/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS SIL LIMITED	1,350.00
28/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS SIL LIMITED	1,350.00
28/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS SIL LIMITED	1,521.43
28/08/2019	2978361 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS SIL LIMITED	1,350.00
28/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS SIL LIMITED	1,550.00
28/08/2019	2978364 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS SIL LIMITED	1,550.00
28/08/2019	2978365 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS SIL LIMITED	1,550.00
28/08/2019	2978366 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS SIL LIMITED	1,550.00
28/08/2019	2978367 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS SIL LIMITED	1,550.00
28/08/2019	2978368 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS SIL LIMITED	1,550.00
28/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS SIL LIMITED	1,550.00
28/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS SIL LIMITED	387.50
12/08/2019	2961597 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	STYLE NORTH	820.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
13/08/2019	2962625 LEARNIN	NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		AD ASTRA	3,080.56
13/08/2019	2962625 LEARNIN	NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		AD ASTRA	3,080.56
13/08/2019	2962625 LEARNIN	NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		AD ASTRA	1,330.56
13/08/2019	2962625 LEARNIN	NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		AD ASTRA	1,330.56
13/08/2019	2962625 LEARNIN	NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		AD ASTRA	2,830.56
13/08/2019	2962625 LEARNIN	NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		AD ASTRA	2,830.56
13/08/2019	2962625 LEARNIN	NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		AD ASTRA	2,830.56
13/08/2019	2962625 LEARNIN	NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		AD ASTRA	4,580.56
13/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		AD ASTRA	1,330.52
15/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		AD ASTRA	2,750.00
15/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		AD ASTRA	2,750.00
15/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		AD ASTRA	1,375.00
15/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		AD ASTRA	1,250.00
15/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		AD ASTRA	1,500.00
15/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		AD ASTRA	1,000.00
15/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		AD ASTRA	2,750.00
15/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		AD ASTRA	4,000.00
15/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		AD ASTRA	1,375.00
15/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		AD ASTRA	1,500.00
01/08/2019		RATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	AUKETT BROCKLISS GUY LTD (T/A ABG DESIGN	3,650.00
15/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	CLS COMMUNITY LEAD SUPPORT		BALBY COMMUNITY ARTS	4,830.00
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	746.20
09/08/2019 16/08/2019		HEALTH & WELLBEING 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	746.20 746.20
23/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	746.20
30/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	746.20
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 1K OLDS		REDACTED PERSONAL DATA	451.56
06/08/2019		NG & OPPORTUNITIES C&YP	LOCALITY DELIVERY	GROUNDS MAINTENANCE COSTS	STARTING WELL - EAST HUB	ADDITIONAL GROUNDS MAINT	KELLEHER LANDSCAPES & AGGREGATE	450.00
01/08/2019		NG & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH	ADDITIONAL GROONED WAIN	NORTHMOOR EDUCATION TRUST T/A RIDGEWAY C	6,802.00
01/08/2019		NG & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		NORTHMOOR EDUCATION TRUST T/A RIDGEWAY C	4,781.34
01/08/2019		NG & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		NORTHMOOR EDUCATION TRUST T/A RIDGEWAY C	826.67
06/08/2019		HEALTH & WELLBEING	ADULT SC LEARNING &DEVELOPMENT	SERVICES	MENTAL CAPACITY/DOLS TRAINING		DAISY BOGG CONSULTANCY LTD	870.00
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	LUTTERWORTH VIEW-HEATHCOTES	2,019.76
13/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	8POINT8 VANGUARD LIMITED	700.00
19/08/2019	2970345 REGENE	RATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	STRUCTURAL SOILS LTD	638.40
06/08/2019	2953325 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	367.11
09/08/2019	2961180 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	367.11
16/08/2019	2969839 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	367.11
23/08/2019	2976275 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 2,517.33
06/08/2019	2953326 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	726.50
09/08/2019	2961043 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	726.50
16/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	726.50
23/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	726.50
30/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	726.50
12/08/2019	2961686 CORPOR		COMMUNICATIONS	SERVICES	COMMUNICATIONS TEAM		LGCOMMS	250.00
12/08/2019		HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	MUSEUMS - CUSWORTH HALL	PUBLICITY	COLSTON MEDIA LTD	260.00
27/08/2019		RATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	TRAINING		THE PLAY INSPECTIONS COMPANY LTD	2,595.00
14/08/2019		HEALTH & WELLBEING	STRONGER FAMILIES	EXPENSES	TROUBLED FAMILIES	CALADO CURSEO EVO DEDLACE	DEPARTMENT FOR WORK AND PENSIONS	555.15
20/08/2019		HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	VICTOR HOIST	2,895.00
01/08/2019 06/08/2019		RATION & ENVIRONMENT RATION & ENVIRONMENT	REGULATION & ENFORCEMENT REGULATION & ENFORCEMENT	SERVICES PRIVATE CONTRACTORS	PARKING ACCOUNT KINGDOM - ROTHERHAM	OTHER PROFESSIONAL SERVICES	L A SUPPORT LIMITED L A SUPPORT LIMITED	10,762.50 13,167.50
06/08/2019		RATION & ENVIRONMENT	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KINGDOM - NORTH EAST LINCS	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LA SUPPORT LIMITED	1,732.50
06/08/2019		RATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT	OTHER FROI ESSIONAL SERVICES	L A SUPPORT LIMITED	13,957.50
16/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		CHANGING LIVES THROUGH CHANGING MINDS	1,800.00
16/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		CHANGING LIVES THROUGH CHANGING MINDS	1,800.00
16/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		CHANGING LIVES THROUGH CHANGING MINDS	1,800.00
16/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		CHANGING LIVES THROUGH CHANGING MINDS	1,800.00
16/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	SPECIALIST AP PROVISION		CHANGING LIVES THROUGH CHANGING MINDS	1,800.00
01/08/2019		HEALTH & WELLBEING	LIBRARIES & CULTURE	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	DAUPHIN ACRYLIC DESIGN	700.00
01/08/2019		HEALTH & WELLBEING	PROGRAMME MANAGEMENT	SERVICES	TRANSFORMATION PROJECT TEAM		THE CONSULTATION INSTITUTE	19,272.50
09/08/2019	2961466 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	INDIGO CARE SERVICES LTD T/A ORCHARD CAR	8,084.57
05/08/2019		HEALTH & WELLBEING	LOCALITIES & TOWN CTRE MANAGEM	SERVICES	COMPLEX LIVES INNOVATION FUND		NINE HOSPITALITY 4 LTD T/A HOLIDAY INN E	2,835.00
06/08/2019	2953665 ADULTS	HEALTH & WELLBEING	COMMUNITY SAFETY	EQUIPMENT/FURNITURE/MATERIALS	SAFER DONCASTER PARTNERSHIP	EQUIPMENT-GENERAL	SCANNA	3,995.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/08/2019	2948878 ADULTS	HEALTH & WELLBEING	PROGRAMME MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	PROGM PERFORMANCE OFF & ADMIN		CHARTERED INSTITUTE OF PUBLIC RELATIONS	431.00
20/08/2019	2971709 REGENE	RATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP ENHANCE	WILLMOTT DIXON CONSTRUCTION LIMITED	188,940.77
06/08/2019	2953333 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.00
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.00
16/08/2019	2969846 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.00
23/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.00
30/08/2019	2981286 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.00
01/08/2019	2930587 REGENE	ERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	HERTEN TRIANGLE GLICE WAY 1612		CIVIC ENGINEERS	2,500.00
23/08/2019	2976153 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	3,060.00
06/08/2019	2953336 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,636.00
09/08/2019	2961052 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	409.00
16/08/2019	2969849 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	409.00
23/08/2019	2976154 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	409.00
30/08/2019	2981290 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	409.00
06/08/2019	2953337 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	273.00
09/08/2019	2961053 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	273.00
16/08/2019	2969850 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	273.00
23/08/2019	2976155 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	273.00
30/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	273.00
15/08/2019	2965942 ADULTS	HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	MUSEUMS - CHEQUER ROAD		STITCHED BOXES	276.80
19/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	DMBC COST	NORTHAMPTONSHIRE COUNTY COUNCIL	84.854.00
08/08/2019	2957939 ADULTS	HEALTH & WELLBEING	LIBRARIES & CULTURE	VOLUNTARY ASSOCIATIONS	CULTURE DEVELOPMENT - DCLT		BURNS OWENS PARTNERSHIP LTD	5,000.00
06/08/2019		HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	SUICIDE PREVENTION		MENTAL HEALTH FOUNDATION	630.00
06/08/2019		HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	SUICIDE PREVENTION		MENTAL HEALTH FOUNDATION	- 630.00
06/08/2019		HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	SUICIDE PREVENTION		MENTAL HEALTH FOUNDATION	605.00
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		CARLY'S CHILDMINDING SERVICE	276.90
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - SENSORY		REDACTED PERSONAL DATA	1,485.00
06/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	454.83
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	454.83
16/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	454.83
23/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	454.83
30/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	454.83
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	600.00
28/08/2019	2978427 CORPO		CORONER	SERVICES	CORONERS SERVICE		MR CHRIS MUNSCH	790.55
06/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	2,082.86
06/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	500.00
16/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	270.00
01/08/2019			EARLY YEARS	INDIRECT EMPLOYEE EXPENSES				908.50
		NG & OPPORTUNITIES C&YP			2 YEAR OLD PROJECTS	LECTURES AND TALKS	CRAIG COLLINSON LIMITED	
05/08/2019		HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	MUSEUMS - CUSWORTH HALL	LECTURES AND TALKS	HISTORYS MAID	500.00
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE	COLICITORS	REDACTED PERSONAL DATA	600.00
12/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS TEAM	SOLICITORS	MISS ELLA ANDERSON	1,500.00
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	500.00
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	2,352.86
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,175.00
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,280.00
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		BARNBY DUN PRE SCHOOL	258.44
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BARNBY DUN PRE SCHOOL	6,319.96
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	500.00
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	360.00
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	360.00
16/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,654.80
23/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	551.60
30/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	551.60
16/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	600.00
19/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ENGINEERED AIR SYSTEMS LTD	2,090.00
19/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ENGINEERED AIR SYSTEMS LTD	- 2,090.00
19/08/2019	2970332 REGENE	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ENGINEERED AIR SYSTEMS LTD	300.00
19/08/2019	2970332 REGENE	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ENGINEERED AIR SYSTEMS LTD	1,790.00
19/08/2019	2970335 REGENE	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ENGINEERED AIR SYSTEMS LTD	2,090.00
23/08/2019	2976327 REGENE	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ENGINEERED AIR SYSTEMS LTD	2,090.00
23/08/2019	2976327 REGENE	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ENGINEERED AIR SYSTEMS LTD	- 2,090.00
23/08/2019	2976327 REGENE	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ENGINEERED AIR SYSTEMS LTD	1,790.00
23/08/2019	2976327 REGENE	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ENGINEERED AIR SYSTEMS LTD	300.00

2000/2009 2019-06 AUCUS FEATH WILLIAMS	Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
20000000 2000000 2000000 200000000	30/08/2019	2980654 LEARNII	NG & OPPORTUNITIES C&YP	AD COMMISSIONING & BUSINESS DE	SERVICES	AD COMMISSIONING & BUSINESS DE		GP PRINCESS APPEARANCES	400.00
20000000 2000000 ACCUST FACURE WILLISSING COMMONTON FACURE SERVICES (COMMONTON FACURE SERVICES (COMMONTON FACURE SERVICES S	23/08/2019	2976168 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,170.00
PROPERTY	23/08/2019	2976168 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.00
1966/2009 1966/2004 1459/1005 1459									2,124.00
SAMPLE S		2979566 ADULTS	HEALTH & WELLBEING	COMMUNITIES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	BRAITHWELL & MICKLEBRING RECREATION & LE	37,232.00
						RESIDENTIAL - PHYSICAL			984.00
MARCING MARCING MA	30/08/2019	2981305 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	500.00
2000000000000000000000000000000000000	30/08/2019	2981306 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS			REDACTED PERSONAL DATA	1,020.00
2006/2017 2015 AUDITOR AUDITOR AUDITOR AUDITOR SUPPORT ADDITIONAL CONTROL SUPPORT SUP	15/08/2019	2966366 LEARNII	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		PASKALS DAY NURSERY LTD (PASKALS 2)	2,492.10
Application Company	23/08/2019	2976169 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	450.00
MORROW MARINES MAIL STANDAM SALE METHORS MAIL SCALE CARE A SUPPOSE MAIL SCALE SALE SUPPOSE MAIL SCALE SALE SUPPOSE MAIL SCALE SALE SALE SALE SALE SALE SALE SALE S	23/08/2019	2976170 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	300.00
	28/08/2019	2978348 ADULTS	HEALTH & WELLBEING	COMMISSIONING	SERVICES	DRUG MISUSE DRUG TREATMENT		BOUNCE HAPPY DONCASTER	299.00
19,00,007.00 199.02 190.	30/08/2019	2981308 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	450.00
SAMPLE SERIES REGISTATION AS EVENTOMENT	30/08/2019	2981310 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	345.10
9,00,000 9	01/08/2019	2945912 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ALLEN & ORR LTD	485.10
2,90/1/23/23 297.25 REGERRATION & ENVIRONMENT PARTY RESIDENT OF THE PROPERTY RESIDENCE PARTY R	06/08/2019	2953685 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ALLEN & ORR LTD	456.00
1,948/2009 294577 ACUST PREMITT PR	19/08/2019	2970559 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ALLEN & ORR LTD	360.43
1,00(2) 23 232,02 RECENTATION & INVICAMENT PROPERTY SERVICES COUNTRY/PURPER/MEMBERS PRINCE CO	19/08/2019	2970565 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ALLEN & ORR LTD	- 255.00
	14/08/2019	2964737 ADULTS	HEALTH & WELLBEING	LIBRARIES & CULTURE	COMMUNICATIONS AND COMPUTING	CENTRAL LIBRARY - LENDING	LANDLINE	BRITISH TELECOM	319.31
	01/08/2019	2740829 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	626.49
	01/08/2019	2740830 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	3,435.11
MORPOTON 2004 REFERENTATION & PRIVIDENMENT 1,000 1,00		2937516 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES		358.50
AUR/API/2019 29-630-96 RECENTRATION & ENVIRONMENT PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATE									3,920.00
AUR/API/2019 29-630-96 RECENTRATION & ENVIRONMENT PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATERIALS PACIFICATION PROPERTY SERVES EQUIPMENT/FURBILITE/PATE								, ,	4,030.00
1,00/10/2019 296/779 RECENTRATION & EVINORMENT RELETTAMS/PORTERSM MONET/ORIES		2963046 REGENE	RATION & ENVIRONMENT		INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL		6,892.80
MARKES SHEET RESERVATION & ENVERORMENT FLETTMASFORTERPH MONITORIES BALANCE SHEET RESERVATION MARKES SHEET RESERVATION								, ,	1,752.30
1,50/8/2019 2,50/8/77 RECENERATION & ENVIRONMENT FINAL PROPERTY SERVICES COUPPENT/UNINTUR/HATERIALS 1,50/8/2019 2,									499.40
\$5,007.03 \$6,000 REFERRATION & PAVISONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PROCESS SMITH 8005 (CARS CONAN) WINCHESALE IT D 30.01 21,007.03 27,007.03								· · ·	550.00
299/2029 297/2029 297/2024 RECENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/PUNINTUR/AMETERALS PBM CONTRACTS MATERIALS - BUILDING SERVICES SMITH BROS (CARE COMAN) WHOLESALE IT D 338.1 21/08/2019 297/2024 RECENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/PUNINTUR/AMETERALS PBM CONTRACTS MATERIALS - BUILDING SERVICES SMITH BROS (CARE COMAN) WHOLESALE IT D 45.22 21/08/2019 297/2024 RECENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/PUNINTUR/AMETERALS PBM CONTRACTS MATERIALS - BUILDING SERVICES SMITH BROS (CARE COMAN) WHOLESALE IT D 45.42 21/08/2019 297/2024 RECENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/PUNINTUR/AMETERALS PBM CONTRACTS MATERIALS - BUILDING SERVICES SMITH BROS (CARE COMAN) WHOLESALE IT D 45.42 21/08/2019 297/2024 RECENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/PUNINTUR/AMETERALS PBM CONTRACTS MATERIALS - BUILDING SERVICES SMITH BROS (CARE COMAN) WHOLESALE IT D 45.62 21/08/2019 297/2024 RECENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/PUNINTUR/AMETERALS PBM CONTRACTS MATERIALS - BUILDING SERVICES SMITH BROS (CARE COMAN) WHOLESALE IT D 45.62 21/08/2019 297/2024 RECENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/PUNINTUR/AMETERALS PBM CONTRACTS MATERIALS - BUILDING SERVICES SMITH BROS (CARE COMAN) WHOLESALE IT D 45.22 21/08/2019 297/2024 RECENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/PUNINTUR/AMETERALS PBM CONTRACTS MATERIALS - BUILDING SERVICES SMITH BROS (CARE COMAN) WHOLESALE IT D 45.22 21/08/2019 297/2024 RECENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/PUNINTUR/AMETERALS PBM CONTRACTS MATERIALS - BUILDING SERVICES SMITH BROS (CARE COMAN) WHOLESALE IT D 45.22 21/08/2019 297/2024 RECENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/PUNINTUR/AMETERALS PBM CONTRACTS MATERIALS - BUILDING SERVICES SMITH BROS (CARE COMAN) WHOLESALE IT D 17.00 21/08/2019 297/2024 R									300.84
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12/U8/2019 2961654 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES ADRIAN WELCH 1,170.0									
	12/08/2019	2961654 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	1,170.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
13/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	29,700.00
13/08/2019	2962872 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	280.00
14/08/2019	2964741 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	2,890.00
02/08/2019	2950065 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GEIST MANUFACTURING CO LTD	2,527.80
02/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GEIST MANUFACTURING CO LTD	- 2,527.80
02/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GEIST MANUFACTURING CO LTD	2,227.80
02/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GEIST MANUFACTURING CO LTD	300.00
02/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GEIST MANUFACTURING CO LTD	1,860.00
02/08/2019 02/08/2019		ERATION & ENVIRONMENT ERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	GEIST MANUFACTURING CO LTD GEIST MANUFACTURING CO LTD	- 1,860.00 1,560.00
02/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	GEIST MANUFACTURING CO LTD	300.00
02/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GEIST MANUFACTURING CO LTD	2,527.80
06/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	EDMUNDSON ELECTRICAL LTD	287.50
07/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	OFFSET SUPPLIES (YORKS) LTD	385.44
19/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	OFFSET SUPPLIES (YORKS) LTD	392.43
15/08/2019	2966368 LEARNI	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		TIDDLYWINKS PRE-SCHOOL	1,384.50
15/08/2019	2966369 LEARNI	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		TIDDLYWINKS PRE-SCHOOL	2,935.14
27/08/2019	2976721 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	G B H UTILITIES LTD	10,733.00
01/08/2019	2932277 ADULT:	S HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	5,331.00
01/08/2019		S HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	1,622.00
01/08/2019		S HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	2,423.00
01/08/2019		S HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	1,941.00
05/08/2019		S HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	2,980.56
06/08/2019		S HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	1,760.00
07/08/2019 07/08/2019		S HEALTH & WELLBEING S 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	895.00 1,891.00
09/08/2019		S HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET HAA BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES STANNAH LIFT SERVICES	5,306.52
16/08/2019		S HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	1,495.00
19/08/2019		S HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	1,030.00
19/08/2019		S HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND	9,	STANNAH LIFT SERVICES	2,543.00
29/08/2019		S HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	5,375.00
30/08/2019	2980552 ADULT:	S HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	2,423.00
30/08/2019	2980717 ADULT:	S HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	2,925.00
16/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HERAS MOBILE FENCING & SECURITY	652.50
27/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		RANSKILL HIRE LTD	1,679.00
02/08/2019		ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	GRANTS AND SUBSCRIPTIONS	TRADING STANDARDS		LAWGUIDE LTD	299.89
13/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	B O C LTD	460.40
22/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RS COMPONENTS LIMITED	383.40
07/08/2019 09/08/2019		ERATION & ENVIRONMENT S HEALTH & WELLBEING	STREET SCENE & HIGHWAYS OPS ADULT SOCIAL CARE & SUPPORT	EQUIPMENT/FURNITURE/MATERIALS PRIVATE CONTRACTORS	GRAFFITI TEAM PERSONALISATION - HOME CARE	MATERIALS - BUILDING SERVICES OTHER PROFESSIONAL SERVICES	CROWN PAINTS LIMITED HICA HOMECARE SERVICES	581.94 15,858.80
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES HICA HOMECARE SERVICES	61,176.10
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	1,746.60
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	475.60
01/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	MUDFORDS (SHEFFIELD) LTD	318.80
19/08/2019	2970343 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MUDFORDS (SHEFFIELD) LTD	571.20
13/08/2019	2962691 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	INDIRECT EMPLOYEE EXPENSES	ADMIN GENERAL TRANSPORT		DONCASTER ROTHERHAM & DISTRICT	290.00
06/08/2019	2953690 CORPO	RATE RESOURCES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	REGISTRATION OF ELECTORS	GENERAL	ROYAL MAIL	3,536.43
07/08/2019		RATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	ROYAL MAIL	271.24
07/08/2019		RATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	ROYAL MAIL	6,687.48
09/08/2019		RATE RESOURCES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	REGISTRATION OF ELECTORS	GENERAL	ROYAL MAIL	1,732.13
12/08/2019		RATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	ROYAL MAIL	1,072.70
12/08/2019		RATE RESOURCES RATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL DOCUMENT MANAGEMENT & MAIL	GENERAL	ROYAL MAIL	- 1,072.70
12/08/2019 27/08/2019		RATE RESOURCES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	EUROPEAN ELECTION	GENERAL POSTAL VOTES	ROYAL MAIL ROYAL MAIL	1,071.20 1,214.86
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS	I OSIAL VOILS	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	420.71
01/08/2019		RATE RESOURCES	COMMUNICATIONS	SERVICES	COMMUNICATIONS TEAM		NLA MEDIA ACCESS LIMITED	4,291.42
08/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	INDIRECT EMPLOYEE EXPENSES	STAFF TRAINING - GF		SOLACE GROUP LTD	3,000.00
21/08/2019		S HEALTH & WELLBEING	LIBRARIES & CULTURE	SCHOOLCHILDREN AND STUDENTS	ESMEE FAIRBURN GRANT	GENERAL VOLUNTEER EXPENSES	SAXON TRAVEL	375.00
13/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE SOUTH	SPECIAL FACILITIES-RESOURCES	RIGBY TAYLOR LIMITED	4,982.00
06/08/2019	2953470 ADULT:	S HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ULVERSCROFT LARGE PRINT BOOKS LTD	475.90
06/08/2019		S HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	ULVERSCROFT LARGE PRINT BOOKS LTD	343.20
06/08/2019		S HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	ULVERSCROFT LARGE PRINT BOOKS LTD	343.20
27/08/2019		S HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ULVERSCROFT LARGE PRINT BOOKS LTD	475.90
28/08/2019	29/8420 ADULT	S HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	ULVERSCROFT LARGE PRINT BOOKS LTD	327.20

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/08/2019	2947615 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	911.50
01/08/2019	2947617 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	929.24
01/08/2019	2947620 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	397.33
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	405.20
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	332.44
05/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	802.04
29/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	719.80
29/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	353.29
29/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	429.63
29/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS THE REDMOND CENTRE SITE 1398	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	504.70
29/08/2019		ERATION & ENVIRONMENT		BUILDING REPAIRS/MAINTENANCE		RESPONSIVE REPAIRS & MAINT	D BENSON (CONTROLS) LTD	731.50
29/08/2019		ERATION & ENVIRONMENT ERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE CONTRACT HIRE/ LEASES	SPM RECHARGEABLE WORKS PBM OVERHEADS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD ENTERPRISE FLEX E RENT	380.33 299.00
01/08/2019 01/08/2019		S HEALTH & WELLBEING	COMMUNITY PROVISION	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	EDEN LODGE RESPITE		ENTERPRISE FLEX E RENT	568.89
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	DCST TRANSPORT HOLDING ACCOUNT		ENTERPRISE FLEX E RENT	326.22
01/08/2019		S HEALTH & WELLBEING	LIBRARIES & CULTURE	CONTRACT HIRE/ LEASES	BIBLIOGRAPHIC SERVICE		ENTERPRISE FLEX E RENT	559.00
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	559.00
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	463.67
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	379.60
01/08/2019	2948008 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
01/08/2019	2948010 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	289.80
01/08/2019	2948012 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	262.20
01/08/2019	2948022 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	463.67
01/08/2019	2948024 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	559.00
01/08/2019	2948029 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	STREET SCENE SOUTH		ENTERPRISE FLEX E RENT	494.00
01/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	1,219.00
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	463.67
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
01/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	494.00
01/08/2019		S HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	CONTRACT HIRE/ LEASES	TYS COLLIERY RANGERS		ENTERPRISE FLEX E RENT	299.00
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
01/08/2019		ERATION & ENVIRONMENT ERATION & ENVIRONMENT	PROPERTY SERVICES STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	PBM OVERHEADS STREET SCENE EAST		ENTERPRISE FLEX E RENT ENTERPRISE FLEX E RENT	299.00 494.00
01/08/2019 01/08/2019				CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	STREET SCENE EAST			494.00 494.00
01/08/2019		ERATION & ENVIRONMENT ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT ENTERPRISE FLEX E RENT	299.00
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	446.00
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	494.00
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
01/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	STREET SCENE EAST		ENTERPRISE FLEX E RENT	494.00
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
01/08/2019		S HEALTH & WELLBEING	COMMUNITY PROVISION	CAR ALLOWANCES	HOME CARE - MANAGEMENT		ENTERPRISE FLEX E RENT	326.22
01/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	463.67
01/08/2019	2948735 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	559.00
01/08/2019	2948737 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	463.67
01/08/2019	2948740 ADULT:	S HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	MISCELLANEOUS EXPENSES	CMF MIGRATION FUND PROJECT		ENTERPRISE FLEX E RENT	326.22
01/08/2019	2948741 ADULT:	S HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	MISCELLANEOUS EXPENSES	CMF MIGRATION FUND PROJECT		ENTERPRISE FLEX E RENT	326.22
01/08/2019	2948744 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
01/08/2019	2948745 ADULT:	S HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	TRANSPORT RECHARGES	STRONGER COMMUNITIES - CENTRAL	FLEET TRANSPORT RECHARGE-HIRE	ENTERPRISE FLEX E RENT	326.22
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	382.71
02/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
02/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	559.00
07/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	- 312.70
09/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		ENTERPRISE FLEX E RENT	261.60
09/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		ENTERPRISE FLEX E RENT	479.60
27/08/2019 15/08/2019		ERATION & ENVIRONMENT NG & OPPORTUNITIES C&YP	PROPERTY SERVICES LEARNING PROVISION	CONTRACT HIRE/ LEASES PRIVATE CONTRACTORS	ADMIN GENERAL TRANSPORT NURSERY PROVISION - 2 YR OLDS		ENTERPRISE FLEX E RENT APPLE TREE DAY NURSERY	565.20 1,661.40
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O		APPLE TREE DAY NURSERY APPLE TREE DAY NURSERY	1,661.40 5,644.50
01/08/2019		S HEALTH & WELLBEING	COMMISSIONING	HEALTH AUTHORITIES	DRUG MISUSE DRUG TREATMENT		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	464,255.64
01/08/2019		S HEALTH & WELLBEING	WELL PROGRAMMES	HEALTH AUTHORITIES	CHLD 0-5 PH SERVICES		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	483,594.33
31,00,2013	23-0302 ADOLI.	J		AO III ONI IIES	C.LES G STITULINICES		NOTIFICATION DONCASTER & SOOTH HOMBER WITS I	403,334.33

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/08/2019	2948982 ADULTS	HEALTH & WELLBEING	WELL PROGRAMMES	HEALTH AUTHORITIES	CHLD 5-19 SCH NRS		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	76,496.00
01/08/2019	2948982 ADULTS	HEALTH & WELLBEING	WELL PROGRAMMES	HEALTH AUTHORITIES	YP PROJECT 3		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	55,222.42
01/08/2019	2948982 ADULTS	HEALTH & WELLBEING	PUBLIC HEALTH	HEALTH AUTHORITIES	LA ROLE IN HEALTH PROTECTION		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	5,929.75
01/08/2019		HEALTH & WELLBEING	COMMISSIONING	HEALTH AUTHORITIES	DRUG MISUSE DRUG TREATMENT		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	3,428.92
01/08/2019	2947607 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND CIVIL ENGINEERING	3,920.00
13/08/2019		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND CIVIL ENGINEERING	42,710.45
23/08/2019	2976352 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND CIVIL ENGINEERING	49,375.43
01/08/2019		HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	369.60
01/08/2019		HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	301.60
01/08/2019		HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	386.40
01/08/2019		HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	374.40
01/08/2019		HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	327.20
01/08/2019		HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	371.20
01/08/2019		HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	300.00
01/08/2019		HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	356.00
13/08/2019		HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	380.80
13/08/2019		HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	323.20
06/08/2019	2953488 CORPO		PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	STRATEGY AND PERFORMANCE		WAKEFIELD METROPOLITAN DISTRICT COUNCIL	10,000.00
22/08/2019	2974176 CORPO		FINANCIAL DEV & BUSINESS SUPP	EXPENSES	CONCESSIONARY TV LICENCES	LICENCES - GENERAL	TV LICENSING	277.50
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE	GENERAL MATERIALS	ACE JANITORIAL SUPPLIES LTD	341.20
08/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ACE JANITORIAL SUPPLIES LTD	292.80
08/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ACE JANITORIAL SUPPLIES LTD	273.00
08/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ACE JANITORIAL SUPPLIES LTD	2,427.50
29/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE	GENERAL MATERIALS	ACE JANITORIAL SUPPLIES LTD	341.20
29/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ACE JANITORIAL SUPPLIES LTD	585.60
14/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	GRANTS AND SUBSCRIPTIONS	OPPORTUNITY AREA (SOCIAL MOB)		NORTH YORKSHIRE COUNTY COUNCIL	50,000.00
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
09/08/2019	2961467 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL-RESPITE	FAULKNER RESIDENTIAL HOMES LTD	1,154.15
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	- 2,236.16
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	FAULKNER RESIDENTIAL HOMES LTD	1,514.82
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	- 1,875.49
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	2,019.76
15/08/2019	2965941 CORPO		REVENUES AND BENEFITS	COMMUNICATIONS AND COMPUTING	BENEFITS SECTION	SOFTWARE LICENCES/MAINTENANCE	NORTHGATE PUBLIC SERVICES (UK) LTD	950.00
19/08/2019	2970344 CORPO		ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	NORTHGATE PUBLIC SERVICES (UK) LTD	375.61
19/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	RAPID PRINT	GENERAL MATERIALS	ANTALIS LTD	772.00
07/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	ESSENTIAL LIFE SKILLS		SHEFFIELD HALLAM UNIVERSITY	31,796.25
07/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	GRANTS AND SUBSCRIPTIONS	OPPORTUNITY AREA (SOCIAL MOB)		SHEFFIELD HALLAM UNIVERSITY	19,000.00
29/08/2019		NG & OPPORTUNITIES C&YP	EARLY YEARS	OTHER LOCAL AUTHORITIES	DFE - EARLY OUTCOMES FUND		SHEFFIELD HALLAM UNIVERSITY	217,199.00
06/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	657.90
06/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	- 657.90
06/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	585.46
22/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	447.26
22/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	- 447.26
22/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	411.29
22/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	288.85
22/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	- 288.85
05/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	611.34
13/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	755.27
13/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	717.94
13/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	338.73
15/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	407.29
05/08/2019	2951023 LEARNI	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		KY'S KARS	280.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
05/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHL TRANS BITS & HITS		KY'S KARS	280.00
05/08/2019	2951185 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		KY'S KARS	360.00
05/08/2019	2951190 LEARNII	NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		KY'S KARS	675.00
05/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		KY'S KARS	675.00
05/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		KY'S KARS	450.00
09/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		KY'S KARS	1,350.00
09/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		KY'S KARS	600.00
01/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	K HUMPHRIES & SONS	22,935.00
02/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	K HUMPHRIES & SONS	1,150.00
02/08/2019 02/08/2019		RATION & ENVIRONMENT RATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	K HUMPHRIES & SONS K HUMPHRIES & SONS	1,179.20 451.75
02/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	K HUMPHRIES & SONS	4,180.00
02/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	K HUMPHRIES & SONS	39,350.00
02/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	MARY WOOLLETT CENTRE -PREMISES	GENERAL REPAIRS & MAINT	K HUMPHRIES & SONS	1,650.00
02/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PRM CONTRACTS	MATERIALS - BUILDING SERVICES	K HUMPHRIES & SONS	40,000.00
01/08/2019		RATION & ENVIRONMENT	TRADING SERVICES	EXPENSES	HEAD OF SERVICE TRADING SERVS	WWW.ENW.ED BOILDING SERVICES	APSE	415.00
01/08/2019		RATION & ENVIRONMENT	TRADING SERVICES	EXPENSES	HEAD OF SERVICE TRADING SERVS		APSE	285.00
01/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	1,393.73
01/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	2,634.74
01/08/2019	2889241 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	1,435.16
01/08/2019	2889241 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	262.39
01/08/2019	2889241 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	312.48
01/08/2019	2930648 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	569.10
01/08/2019	2932423 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	288.60
07/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	320.51
07/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	1,119.66
07/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	301.82
07/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	10,770.00
07/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	972.00
07/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	2,350.00
07/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	2,095.00
07/08/2019 07/08/2019		RATION & ENVIRONMENT RATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD WOLSELEY UK LTD	296.00 447.00
07/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	285.00
07/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	500.00
07/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	272.00
07/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	315.00
07/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	2,169.96
07/08/2019	2955363 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	974.96
07/08/2019	2955364 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	862.25
07/08/2019	2955365 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	9,248.94
12/08/2019	2961561 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	381.60
13/08/2019	2963040 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	2,549.60
13/08/2019	2963055 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	1,736.35
22/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	636.95
22/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	284.78
22/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	252.50
22/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	360.33
22/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	276.65
22/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	618.78
22/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM OVERHEADS	EQUIPMENT-GENERAL	WOLSELEY UK LTD	2,686.10
01/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	FIXTURES AND FITTINGS	MARY WOOLLETT CENTRE -PREMISES PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON J RUST & SON	2,504.00
06/08/2019 07/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	J RUST & SON J RUST & SON	355.00 355.00
07/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
07/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
08/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
08/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
12/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
13/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
20/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
20/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
20/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
20/08/2019	2971746 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00

2007/2007 2017-15 NERRICHEST & SAMPHER STRONG CONTROLL CON	Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
2000.000 2000.0000 2000.0000 2000.000 2000.000 2000.0000 2000.0000 2000.0000 2000	20/08/2019	2971747 REGENI	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
1907.000 1979.000	20/08/2019	2971748 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
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2006/2007 2006									
2004/2002 2005-20 1000-2000-2000-2000-2000-2000-2000-2000		2976672 REGENI	ERATION & ENVIRONMENT		CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		DEREK LEWIS LTD	515.00
	27/08/2019	2976829 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DEREK LEWIS LTD	365.00
	27/08/2019	2976836 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DEREK LEWIS LTD	285.70
1,000,000 19,933. RESIDENTIATION & ENVIRONMENTY 19,000 19,	29/08/2019	2979548 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	66,936.85
PORTING 1995/75 REFERENCIAN OR INVENCIMENT 1995									· ·
CONTRACTORS 295.237 RECEPTATION & ENVIRONMENT STEET SCEIR & RINGWAND ON CONTRACT HIRPL/LEASS TRANSPORT HOLDING ACC HIGHWANS GAR GROUP 345.00 CONTRACT HIRPL/LEASS TRANSPORT HOLDING ACC HIGHWANS GAR GROUP 345.00 CONTRACT HIRPL/LEASS CONTRACT HIRPL/L									
SASSEN REFERENTION DE ENVIRONMENT STEET SCEEN À HIGHWANS ONS CONTRACT HERIT (LASES TRANSPORT HOLDING ACC HIGHWANS GAR GROUP 35.00 SONGRAPION SASSEN REGERENTION DE ENVIRONMENT STEET SCEEN À HIGHWANS ONS CONTRACT HERIT (LASES TRANSPORT HOLDING ACC HIGHWANS GAR GROUP 35.20 SONGRAPION SASSEN REGERENTION DE ENVIRONMENT STEET SCEEN À HIGHWANS ONS CONTRACT HERIT (LASES TRANSPORT HOLDING ACC HIGHWANS GAR GROUP 35.20 SONGRAPION SASSEN AGUST STEET AT SCEEN À HIGHWANS ONS CONTRACT HERIT (LASES TRANSPORT HOLDING ACC HIGHWANS GAR GROUP 35.20 SONGRAPION SASSEN AGUST STEET AT SCEEN À HIGHWANS ONS CONTRACT HERIT (LASES TRANSPORT HOLDING ACC HIGHWANS GAR GROUP 35.20 SONGRAPION SASSEN AGUST STEET AT SCEEN À HIGHWANS ONS CONTRACT HERIT (LASES TRANSPORT HOLDING ACC HIGHWANS GAR GROUP 35.20 SONGRAPION SASSEN AGUST STEET AT A WILLIESTIC A GUIT SOCIAL GRIEF SEED STEET SEED AGUST SEED AGU							EQUIPMENT-GENERAL		
SOME									
2/98/2092 298.58 RECENERATION & RENDEZIONEST CLEEPTS ADMIN CEREBRATE PROJECTAL REDUCTO PRESONAL DATA 1.235.00 09/08/2019 298.08 ADMINISTRACTIVE WILLERING ADMIT SOCIAL CARE & SUPPORT ADMIT SOCIAL CEREBRATE PROJECTAL REDUCTO PRESONAL DATA 1.235.00 09/08/2019 298.08 ADMINISTRACTIVE WILLERING ADMIT SOCIAL CARE & SUPPORT ADMIT SOCIAL CARE									
SQUIRZIONS 293338A DULTS HEATTH & WILLIERNO ADULT SOCIAL CARRE & SUPPORT ADULT SOCIAL SERVICES CLEINTS RESORBITAL - PHYSICAL REDACTID PERSONAL DATA 1,235.00									
1,04/20/2012 2,99/8854 ADULTS HEALTH & WELLBERNG ADULT SOCIAL CARE & SUPPORTY ADULT SECRET & SERVICES CLERNS SEDENTIAL - HYRISCAL -									·
2,98/2079 29/2073 29/2073 29/2073 26/2073 2.6.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.									
15/08/2019 25/08/27 LEARNING & OPPORTUNITIES CAPY LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & VAR DEGRAME NURSERY 1.516.3.0									
1,5/16,2019 3,966,373 LEARNING & OPPORTUNITIES CAPY EARNING & OPPORTUNITIES CAPY EARNING & OPPORTUNITIES CAPY EARLY YEARS OTHER ACENCIES 2.78AR OLD PODICETS ANDORAL DAY NURSERIES ASSOCIATION 2.92.75 1,5/16/2019 2,967,774 LEARNING & OPPORTUNITIES CAPY EARLY YEARS OTHER ACENCIES 2.78AR OLD PODICETS ANDORAL DAY NURSERIES ASSOCIATION 2.92.75 1,5/16/2019 2,97028A REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS EARLY YEARS EARLY Y	30/08/2019	2981312 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,235.00
A/08/2019 S964771 ELRANNIG & OPPORTATITIES CAPE CARLY YEARS OTHER AGENCIES 2YAR OLD PODICTS ANDORAL DAY NURSERIES ASSOCIATION 29.27.5 13/08/2019 S970284 REGENERATION & ENVIRSONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNTURE/MATERIALS STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNTURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES AGRACARD LIMITED 48.20.0 13/08/2019 S970284 REGENERATION & ENVIRSONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNTURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES AGRACARD LIMITED 48.20.0 13/08/2019 S990541 REGENERATION & ENVIRSONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASS TRANSPORT HOLDING ACC HIGHWAYS WESTMOBELAND PLANT HIRE LTD 12.13.97 13/08/2019 S941572 REGENERATION & ENVIRSONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASS TRANSPORT HOLDING ACC HIGHWAYS WESTMOBELAND PLANT HIRE LTD 12.13.97 13/08/2019 S941572 REGENERATION & ENVIRSONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASS TRANSPORT HOLDING ACC HIGHWAYS WESTMOBELAND PLANT HIRE LTD 12.13.97 13/08/2019 S941572 REGENERATION & ENVIRSONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASS TRANSPORT HOLDING ACC HIGHWAYS WESTMOBELAND PLANT HIRE LTD 12.13.97 13/08/2019 S947527 REGENERATION & ENVIRSONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASS TRANSPORT HOLDING ACC HIGHWAYS WESTMOBELAND PLANT HIRE LTD 12.13.97 13/08/2019 S947527 REGENERATION & ENVIRSONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASS TRANSPORT HOLDING ACC HIGHWAYS WESTMOBELAND PLANT HIRE LTD 12.92.77 13/08/2019 S947528 REGENERATION & ENVIRSONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASS TRANSPORT HOLDING ACC HIGHWAYS WESTMOBELAND PLANT HIRE LTD 13.92.77 13/08/2019 S947528 REGENERATION & ENVIRSONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASS TRANSPORT HOLDING ACC HIGHWAYS WESTMOBELAND PLANT HIRE LTD 14.92.37 13/08/2019 S947528 RE	15/08/2019	2966372 LEARNI	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		KINDERKARE NURSERY	1,661.40
1,40/87/2019 2,964/77 LEARNING S. OPPORTUNITIES C&PP 1,641/WAS OPPORTUNITIES C&PP 1,6									·
19/08/2019 29/00284 RECENERATION & EVINONMENT STREET SEENE & HIGHWAYS OF EQUIPMENT/FURNITURE/MATERIALS STREET SCENE NORTH/WEST MATERIALS - BUILDING SERVICES LARRAGARD LIMITED 481.20 13/08/2019 29/09284 RECENERATION & EVINONMENT STREET SCENE & HIGHWAYS OF EVINONMENT STREET SCENE & HIGHWAYS OF CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS WESTMORELAND PLANT HIRE L'ID 1,213.97 10/08/2019 29/09515 RECENERATION & EVINONMENT STREET SCENE & HIGHWAYS OF CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS WESTMORELAND PLANT HIRE L'ID 1,213.97 10/08/2019 29/09515 RECENERATION & EVINONMENT STREET SCENE & HIGHWAYS OF CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS WESTMORELAND PLANT HIRE L'ID 1,213.97 10/08/2019 29/09528 RECENERATION & EVINONMENT STREET SCENE & HIGHWAYS OF CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS WESTMORELAND PLANT HIRE L'ID 1,213.97 10/08/2019 29/09528 RECENERATION & EVINONMENT STREET SCENE & HIGHWAYS OF CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS WESTMORELAND PLANT HIRE L'ID 1,213.97 10/08/2019 29/09528 RECENERATION & EVINONMENT STREET SCENE & HIGHWAYS OF CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS WESTMORELAND PLANT HIRE L'ID 1,923.77 10/08/2019 29/09528 RECENERATION & EVINONMENT STREET SCENE & HIGHWAYS OF CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS WESTMORELAND PLANT HIRE L'ID 1,923.77 10/08/2019 29/09528 RECENERATION & EVINONMENT STREET SCENE & HIGHWAYS OF CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS WESTMORELAND PLANT HIRE L'ID 1,923.77 10/08/2019 29/09528 RECENERATION & EVINONMENT STREET SCENE & HIGHWAYS OF CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS WESTMORELAND PLANT HIRE L'ID 1,529.77 10/08/2019 29/09528 RECENERATION & EVINONMENT STREET SCENE & HIGHWAYS OF CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS WESTMORELAND PLANT HIRE L'ID 1,529.77 10/08/2019 29/09528 RE									
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12/08/2019 2961689 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS MATERIALS - BUILDING SERVICES WESTMORELAND PLANT HIRE LTD 321.08 (2019) 2963013 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES WESTMORELAND PLANT HIRE LTD 321.08 (2019) 2963016 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS WESTMORELAND PLANT HIRE LTD 481.32 (2019) 2963028 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS WESTMORELAND PLANT HIRE LTD 49.44.95 (2019) 2963029 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS WESTMORELAND PLANT HIRE LTD 4.94.95 (2019) 2963029 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES WESTMORELAND PLANT HIRE LTD 4.984.95 (2019) 297315 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS WESTMORELAND PLANT HIRE LTD 4.979.36 (2019) 297315 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS WESTMORELAND PLANT HIRE LTD 4.979.36 (2019) 297315 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS WESTMORELAND PLANT HIRE LTD 4.979.36 (2019) 2973315 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS WESTMORELAND PLANT HIRE LTD 4.979.36 (2019) 2973338 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES WESTMORELAND PLANT HIRE LTD 4.966.00 (2019) 2973338 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES WESTMORELAND PLANT HIRE LTD 3.171.13									
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13/08/2019 2963016 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS SPECIAL PLANT HIRE LTD 4,944.95 (2963028 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS WESTMORELAND PLANT HIRE LTD 4,944.95 (2963028 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACT MATERIALS - BUILDING SERVICES WESTMORELAND PLANT HIRE LTD 650.00 (21/08/2019) 2973115 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES WESTMORELAND PLANT HIRE LTD 4,079.36 (28/08/2019) 2978321 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES WESTMORELAND PLANT HIRE LTD 4,079.36 (28/08/2019) 29783328 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES WESTMORELAND PLANT HIRE LTD 454.58 (28/08/2019) 29783338 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES WESTMORELAND PLANT HIRE LTD 454.58 (28/08/2019) 29783338 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES WESTMORELAND PLANT HIRE LTD 3,171.13 (28/08/2019) 2978338 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS WESTMORELAND PLANT HIRE LTD 3,171.13 (28/08/2019) 2978336 ADULTS HEALTH & WELLBEING COMMUNITIES (AREA TEAM & MGMT) MISCELLANEOUS EXPENSES STRONGER COMMUNITIES SOUTH WESTMORELAND PLANT HIRE LTD 1,085.00 (28/08/2019) 2978336 ADULTS HEALTH & WELLBEING COMMUNITIES (AREA TEAM & MGMT) MISCELLANEOUS EXPENSES STRONGER COMMUNITIES SOUTH WESTMORELAND PLANT HIRE LTD 1,085.00 (28/08/2019) 2978336 ADULTS HEALTH & WELLBEING COMMUNITIES (AREA TEAM & MGMT) MISCELLANEOUS EXPENSES							IVIATERIALS - BUILDING SERVICES		
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28/08/2019 2978339 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS WESTMORELAND PLANT HIRE LTD 3,171.13 97.00 STRONGER COMMUNITIES SOUTH WESTMORELAND PLANT HIRE LTD 1,085.00 1,085.00 STRONGER COMMUNITIES SOUTH WESTMORELAND PLANT HIRE LTD 1,085.00 STRONGER COMMUNITIES SOUTH WESTMORE SOUTH WE	28/08/2019	2978321 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	454.58
28/08/2019 2978356 ADULTS HEALTH & WELLBEING COMMUNITIES (AREA TEAM & MGMT) MISCELLANEOUS EXPENSES STRONGER COMMUNITIES-SOUTH WESTMORELAND PLANT HIRE LTD 1,085.00	28/08/2019	2978338 REGENI	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	286.00
06/08/2019 2953468 REGENERATION & ENVIRONMENT PROPERTY SERVICES CONTRACT HIRE/ LEASES DCST TRANSPORT HOLDING ACCOUNT READY RENT A CAR (GRIMSBY) LTD 300.00									·
	06/08/2019	2953468 REGENI	EKATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	DCS1 TRANSPORT HOLDING ACCOUNT		READY RENT A CAR (GRIMSBY) LTD	300.00

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
06/08/2019	2953556 LEARNING & OPPORTUNITIES	C&YP BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	737.00
20/08/2019	2971680 REGENERATION & ENVIRONM	ENT WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	SWARCO TRAFFIC LTD	20,932.45
08/08/2019	2957802 CORPORATE RESOURCES	LEGAL SERVICES	COMMUNICATIONS AND COMPUTING	PRACTICE MANAGEMENT	SOFTWARE LICENCES/MAINTENANCE	TRICOSTAR SOFTWARE LTD	8,888.24
09/08/2019	2960498 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MENCAP	4,157.40
09/08/2019	2960498 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MENCAP	590.40
09/08/2019	2960498 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MENCAP	6,629.70
09/08/2019	2961468 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	BENNFIELD HOUSE NURSING HOME	2,243.36
09/08/2019	2961468 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	BENNFIELD HOUSE NURSING HOME	2,243.36
09/08/2019	2961468 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	BENNFIELD HOUSE NURSING HOME	3,204.80
09/08/2019	2961468 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	2,019.76
09/08/2019	2961468 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	BENNFIELD HOUSE NURSING HOME	2,243.36
09/08/2019	2961468 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	BENNFIELD HOUSE NURSING HOME	2,243.36
09/08/2019	2961468 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	2,452.57
09/08/2019	2961468 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	BENNFIELD HOUSE NURSING HOME	2,243.36
09/08/2019	2961468 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	BENNFIELD HOUSE NURSING HOME	2,243.36
09/08/2019	2961468 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	2,019.76
09/08/2019	2961468 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	2,019.76
09/08/2019	2961468 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	3,663.60
09/08/2019	2961468 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	- 2,452.57
09/08/2019	2961468 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	2,019.76
09/08/2019	2961469 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	2,019.76
09/08/2019	2961469 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	2,019.76
09/08/2019	2961469 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL PHYSICAL	NURSING	THE OLD RECTORY CARE	2,019.76
09/08/2019	2961469 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	2,019.76
09/08/2019 09/08/2019	2961469 ADULTS HEALTH & WELLBEING 2961469 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	NURSING RESIDENTIAL	THE OLD RECTORY CARE THE OLD RECTORY CARE	2,019.76 2,019.76
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09/08/2019 09/08/2019	2961469 ADULTS HEALTH & WELLBEING 2961469 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL NURSING	THE OLD RECTORY CARE THE OLD RECTORY CARE	- 2,236.16 2,019.76
09/08/2019	2961469 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMIORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE OLD RECTORY CARE THE OLD RECTORY CARE	2,019.76 1,957.44
09/08/2019	2961469 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	2.019.76
09/08/2019	2961469 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	2,019.76
09/08/2019	2961469 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE OLD RECTORY CARE	2,019.76
09/08/2019	2961469 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE OLD RECTORY CARE	2,019.76
09/08/2019	2961469 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	3,823.12
09/08/2019	2961469 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE OLD RECTORY CARE	2,019.76
09/08/2019	2961469 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE OLD RECTORY CARE	2,019.76
02/08/2019	2950016 ADULTS HEALTH & WELLBEING		HEALTH AUTHORITIES	OW MANAGEMENT (ADULTS)		DONCASTER & BASSETLAW HOSPITAL	14,196.00
02/08/2019	2950017 ADULTS HEALTH & WELLBEING		HEALTH AUTHORITIES	SH TESTING AND TREATMENT LW SH		DONCASTER & BASSETLAW HOSPITAL	172,435.00
08/08/2019	2957744 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	SERVICES	PLACE PLAN PROGRAMME		DONCASTER & BASSETLAW HOSPITAL	25,833.00
08/08/2019	2957876 CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	DONCASTER & BASSETLAW HOSPITAL	22,644.42
13/08/2019	2962657 CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	DONCASTER & BASSETLAW HOSPITAL	1,055.08
23/08/2019	2976359 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	HEALTH AUTHORITIES	OW MANAGEMENT (ADULTS)		DONCASTER & BASSETLAW HOSPITAL	1,682.00
23/08/2019	2976360 ADULTS HEALTH & WELLBEING	COMMISSIONING	HEALTH AUTHORITIES	SH TESTING AND TREATMENT LW SH		DONCASTER & BASSETLAW HOSPITAL	20,433.00
01/08/2019	2936080 REGENERATION & ENVIRONM	ENT FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SIGNPOST SOLUTIONS LTD	1,300.68
01/08/2019	2947853 LEARNING & OPPORTUNITIES	C&YP EDUCATIONAL PSYCHOLOGY	CONTRACT HIRE/ LEASES	SEN STATEMENTING TEAM		AMVALE MEDICAL TRANSPORT LIMITED	275.00
01/08/2019	2947855 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	909.35
01/08/2019	2947856 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,335.00
01/08/2019	2947856 LEARNING & OPPORTUNITIES		SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	480.00
01/08/2019	2947858 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,425.00
01/08/2019	2947858 LEARNING & OPPORTUNITIES		SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	480.00
01/08/2019	2947859 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,485.00
01/08/2019	2947859 LEARNING & OPPORTUNITIES		SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	510.00
01/08/2019	2947860 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,485.00
01/08/2019	2947860 LEARNING & OPPORTUNITIES		SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	960.00
01/08/2019	2947967 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES	HOME TO SCH TRANSPOUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,275.00
01/08/2019	2947967 LEARNING & OPPORTUNITIES		SERVICES	HOME TO SCH TRANSPOUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	629.00
01/08/2019	2947968 LEARNING & OPPORTUNITIES 2947969 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES	HOME TO SCH TRANSPOUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED AMVALE MEDICAL TRANSPORT LIMITED	1,076.25
01/08/2019 01/08/2019	2947969 LEARNING & OPPORTUNITIES 2947969 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES SERVICES	HOME TO SCH TRANSP OUT OF AREA HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED AMVALE MEDICAL TRANSPORT LIMITED	1,185.00 525.00
01/08/2019	2947970 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES	HOME TO SCH TRANSPOUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	897.00
01/08/2019	2947970 LEARNING & OPPORTUNITIES 2947971 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HOME TO SCH TRANSPOUT OF AREA HOME TO SCH TRANSPOUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED AMVALE MEDICAL TRANSPORT LIMITED	2,185.00
01/08/2019	2947971 LEARNING & OPPORTUNITIES 2947972 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HOME TO SCH TRANSPOUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED AMVALE MEDICAL TRANSPORT LIMITED	2,185.00
01/08/2019	2947972 LEARNING & OPPORTUNITIES		SERVICES	HOME TO SCH TRANSPOUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,062.00
01/08/2019	2947973 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,188.00
01,00,2013		Table South Control of the Control o	TELLING CONTROL CENTRE	TO SOLL III AND OUT OF AREA		CE INCOIGNE TIPINOI ON ENVIRED	1,100.00

1999 2009	orate	ectorate		Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Т	Γotal
MARCHA MARCHA CONTROLLANISTIC CONTROLLANISTI	TUNIT	ORTUNITIES C&Y	P BU	USINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED		636.00
MURITISANDE ADMINISTRATION MURITISANDE ADMINISTRATION	TUNIT	ORTUNITIES C&Y	P BU	USINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED		1,534.50
SUMMERS SAMPRE LARRING & POPPORTURE CORP SAMPLE LARRING & POPPORTURE CORP	TUNIT	ORTUNITIES C&Y	P BU	USINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED		852.50
CONTROL CONT	TUNIT	ORTUNITIES C&Y	P BU	USINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED		885.00
19,000,2023 39,9977 LAMBRING A POPERATION IS ONE OF THE PROPERTY					*					898.50
1,998/2003 399-39 LEARNING COPPORTUNITIS CAPE BOUNCES SPECIFICATION CONTINUED FEMALISMS CONTINUED										375.00
19,000,000 19,000										1,485.00
1,998/2333 348497 LEARNING & OPPORTUNITIES CAPY SERVICES SERVICES PRELIMENT CONTACT HIRE/ LEASES MOME TO SCHOOL THANSPORT AMANUAL MEDICAL TRANSPORT LIMITED MOME TO SCHOOL THANSPORT LIMITED MOME TO SCHOOL THANSPORT MOME TO SCHOOL THANSPORT MOME TO SCHOOL THANSPORT MOME TO SCHOOL THANSPORT LIMITED MOME TO SCHOOL THANSPORT MOME TO SCHOOL THANSPORT LIMITED MOME TO SCHOOL THANSPORT MOME TO SCHOOL THANSPORT LIMITED MOME TO SCHOOL THANSPORT MOME TO SCHOOL THANSPORT LIMITED MOME TO SCHOOL THANSPORT MOME TO SCHOOL THANSPORT LIMITED MOME TO SCHOOL THANSPORT MOME TO SCHOOL THANSPORT LIMITED MOME TO SCHOOL THANSPORT MOME TO SCHOOL THANSPORT LIMITED MOME TO SCHOOL THANSPORT MOME TO SCHOOL THANSPORT LIMITED MOME TO SCHOOL THANSPORT LIMITED MOME TO SCHOOL THANSPORT MOME TO SCHOOL THAN										892.50
MONTE CAMPAGE CAMPAG										1,280.00
COMPACING 1998 LEARNING DOVERTURINITE CAP CONTRACT HIRE LEASS MONET TO SCHOOL TRANSPORT CONTRACT HIRE LEASS MONET TO SCHOOL TRANSPOR										740.00 690.00
MANAGE MEDICAL TRANSPORT LIMITED MANAGE MEDICAL					*					325.00
										917.50
										1,145.50
					*					1,785.00
										1,746.60
20,007,007 29,9990 LEARNING OF OPERTURNITES CAP 01,99815 SERVICE/PRIENT CONTRACT HIRE/LEASE HIMETO SCHIC CHIEBERS TRUST AMPLIES MEDICAL TRANSPORT LIMITED 02,007,007 29,9931 LEARNING OF OPERTURNITES CAP 01,99815 SERVICE/PRIENT CONTRACT HIRE/LEASE HIMETO SCHIC CHIEBERS TRUST AMPLIES MEDICAL TRANSPORT LIMITED 02,007,007 29,9932 LEARNING OF OPERTURNITES CAP 02,99815 SERVICE/PRIENT CONTRACT HIRE/LEASE HIMETO SCHIC CHIEBERS TRUST AMPLIES MEDICAL TRANSPORT LIMITED 02,007,007 29,9932 LEARNING OF OPERTURNITES CAP 02,99815 SERVICE/PRIENT CONTRACT HIRE/LEASE HIMETO SCHIC CHIEBERS TRUST AMPLIES MEDICAL TRANSPORT LIMITED 02,99815 SERVICE/PRIENT CONTRACT HIRE/LEASE HIMETO SCHIC CHIEBERS TRUST AMPLIES MEDICAL TRANSPORT LIMITED 02,99815 SERVICE/PRIENT CONTRACT HIRE/LEASE HIMETO SCHIC CHIEBERS TRUST AMPLIES MEDICAL TRANSPORT LIMITED 02,99815 SERVICE/PRIENT CONTRACT HIRE/LEASE HIMETO SCHIC CHIEBERS TRUST AMPLIES MEDICAL TRANSPORT LIMITED 02,99815 SERVICE/PRIENT CONTRACT HIRE/LEASE HIMETO SCHIC CHIEBERS TRUST AMPLIES MEDICAL TRANSPORT LIMITED 02,99815 SERVICE/PRIENT CONTRACT HIRE/LEASE HIMETO SCHIC CHIEBERS TRUST AMPLIES MEDICAL TRANSPORT LIMITED 02,99815 SERVICE/PRIENT CONTRACT HIRE/LEASE HIMETO SCHIC CHIEBERS TRUST AMPLIES MEDICAL TRANSPORT LIMITED 02,99815 SERVICE/PRIENT CONTRACT HIRE/LEASE HIMETO SCHIC CHIEBERS TRUST AMPLIES MEDICAL TRANSPORT LIMITED 02,99815 SERVICE/PRIENT CONTRACT HIRE/LEASE HIMETO SCHIC CHIEBERS TRUST AMPLIES MEDICAL TRANSPORT LIMITED 02,99815 SERVICE/PRIENT CONTRACT HIRE/LEASE HIMETO SCHIC CHIEBERS TRUST AMPLIES MEDICAL TRANSPORT LIMITED 02,99815 SERVICE/PRIENT CONTRACT HIRE/LEASE HIMETO SCHIC CHIEBERS TRUST AMPLIES MEDICAL TRANSPORT LIMITED 02,99815 SERVICE/PRIENT CONTRACT HIRE/LEASE HIMETO SCHIC CHIEBERS TRUST					*					1,188.00
20/20/20/20/20 249/201 LEARNING & OPPORTUNITIES CAP BUSINESS DEVELOPMENT CONTRACT HIRE LEASES HIME TO SCIE CHILDRESS TRUST AMPLAE MORCH TRANSPORT LIMITED 20/20/20/20/20/20/20/20/20/20/20/20/20/2	TUNIT	ORTUNITIES C&Y	P BU	USINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED		1,695.00
2,928/93 2,928/93	TUNIT	ORTUNITIES C&Y	P BU	USINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED		660.00
20,000,0030 29,9933 LEANING & OPPORTUNITIES CAP SUNINES DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHOOL TRANSPORT AMPAILE MEDICAL TRANSPORT LIMITED 20,000,0030 29,9932 LEANING & OPPORTUNITIES CAP SUNINES DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHOOL TRANSPORT AMPAILE MEDICAL TRANSPORT LIMITED 20,000,0030 29,9933 LEANING & OPPORTUNITIES CAP 20,000,0030 29,9933 LEANING & OPPORTUNITIES CAP SUNINES DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCHOOL TRANSPORT AMPAILE MEDICAL TRANSPORT LIMITED 20,000,0030 29,9933 LEANING & OPPORTUNITIES CAP 20,000,0030 29,9934 ADULTS HEARTH & WILLEBING & ADULTS CA SPECUALIS SUPPORT OTHER STABLEMENTS 20,000,0030 29,9934 ADULTS HEARTH & WILLEBING & ADULTS CA SPECUALIS SUPPORT OTHER STABLEMENTS 20,000,0030 29,9934 ADULTS HEARTH & WILLEBING & ADULTS CA SPECUALIS SUPPORT OTHER STABLEMENTS 20,000,0030 29,9934 ADULTS HEARTH & WILLEBING & ADULTS CA SPECUALIS SUPPORT OTHER STABLEMENTS 20,000,0030 29,9934 ADULTS HEARTH & WILLEBING & ADULTS CA SPECUALIS SUPPORT OTHER STABLEMENTS 20,000,0030 29,9934 ADULTS HEARTH & WILLEBING & ADULTS CA SPECUALIS SUPPORT OTHER STABLEMENTS 20,000,0030 29,9934 ADULTS HEARTH & WILLEBING & ADULTS CA SPECUALIS SUPPORT OTHER STABLEMENTS 20,000,0030 29,9934 ADULTS HEARTH & WILLEBING & ADULTS CA SPECUALIS SUPPORT OTHER STABLEMENTS 20,000,0030 29,9934 ADULTS HEARTH & WILLEBING & A	TUNIT	ORTUNITIES C&Y	P BU	USINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		AMVALE MEDICAL TRANSPORT LIMITED		975.00
20/20/20/20 29/49922 LEARNING & OPPORTUNITIES CAPY BUSINESS DEVELOPMENT SERVICES CONTRACT HIRE/ LEASES HOME TO SCHOOL TRANSPORT LIMITED	TUNIT	ORTUNITIES C&Y	P BU	USINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		AMVALE MEDICAL TRANSPORT LIMITED		1,122.50
2,989.939 2,989.939 2,989.936 2,89	TUNIT	ORTUNITIES C&Y	P BU	USINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		AMVALE MEDICAL TRANSPORT LIMITED		476.50
\$5,08,2023 \$2,931.50 LEARNING & OPPORTUNITIES CAPP \$1,000 \$2,953.50 LEARNING & OPPORTUNITIES CAPP \$1,000										400.00
\$6,068,2019 \$25,5552 (LARNINS & OPPORTUNITIES CEPT \$9,068,0219 \$26,1574 DUITS HEALTH & WELLERING COMMISSIONING & CONTRACT HIRE/ LEASES HOME TO SCHOOL TRANSPORT MANUAL MEDICAL TRANSPORT LANDING					*					1,875.00
\$6,087.019 \$293.552 LEARNING & OPPORTUNITIES CAPE \$1,085 SONTRACTS COMMISSIONING CONTRACT HIRP/LEASES DRUGS SERVICES RESIDENTIAL (TEMPORARY) REDACTED PERSONAL DATA \$12,087.0219 296.1547 A DUIL'S HEALTH & WELLEING COMMISSIONING & CONTRACTS \$9,086.2019 296.1471 A DUIL'S HEALTH & WELLEING ADUL'S C. & SPECALUST SUPPORT COTHER STRAUISHMENTS RESIDENTIAL LEARNING DIS RESIDENTIAL LEARNING						, ,				482.40
9,98,2019 296,147 A DULTS HEALTH & WELLERING ADULT SC. & SPECIALS SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL LEARNING DIS RESIDENTIAL LEARNING DIS RESIDENTIAL AUTON LODGE LTD 9,98,7219 296,147 A DULTS HEALTH & WELLERING ADULT SC. & SPECIALS SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL LEARNING DIS RESIDENTIAL 9,98,7219 296,147 A DULTS HEALTH & WELLERING ADULT SC. & SPECIALS SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL LEARNING DIS RESIDENTIAL 9,98,7219 296,147 A DULTS HEALTH & WELLERING ADULT SC. & SPECIALS SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL LEARNING DIS RESIDENTIAL 9,98,7219 296,147 A DULTS HEALTH & WELLERING ADULT SC. & SPECIALS SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL LEARNING DIS RESIDENTIAL 9,98,7219 296,147 A DULTS HEALTH & WELLERING ADULT SC. & SPECIALS SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL LEARNING DIS RESIDENTIAL 9,98,7219 296,147 A DULTS HEALTH & WELLERING ADULT SC. & SPECIALS SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL LEARNING DIS RESIDENTIAL 9,98,7219 296,147 A DULTS HEALTH & WELLERING ADULT SC. & SPECIALS SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL LEARNING DIS RESIDENTIAL 9,98,7219 296,147 A DULTS HEALTH & WELLERING ADULT SC. & SPECIALS SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL LEARNING DIS RESIDENTIAL 9,98,7219 296,147 A DULTS HEALTH & WELLERING ADULT SC. & SPECIALS SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL LEARNING DIS RESIDENTIAL 9,98,7219 296,147 A DULTS HEALTH & WELLERING ADULT SC. & SPECIALS SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL LEARNING DIS RESIDENTIAL 9,98,7219 296,147 A DULTS HEALTH & WELLERING ADULT SC. & SPECIALS SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL LEARNING DIS RESIDENTIAL 9,98,7219 296,147 A DULTS HEALTH & WELLERING ADULT SC. & SPECIALS SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL LEARNING DIS RESIDENTIAL 9,98,7219 296,147 A DULTS HEALTH & WELLERING ADULT SC. & SPECIALS SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL LEARNING DIS										920.00
12/08/2019 296.617 ADULTS HEALTH & WELBEING ADULT SE & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL WALTON LODGE LTD					*					325.00
90/88/2019 296-147 A DULTS HEALTH & WELLBEING ADULT S. & SPECALIST SUPPORT OTHER ESTABLISHMENTS RSIDENTIAL - LEARNING DIS RESIDENTIAL WALTON LODGE LTD 90/88/2019 296-147 A DULTS HEALTH & WELLBEING ADULT S. & SPECALIST SUPPORT OTHER ESTABLISHMENTS RSIDENTIAL - LEARNING DIS RESIDENTIAL WALTON LODGE LTD 90/88/2019 296-147 A DULTS HEALTH & WELLBEING ADULT S. & SPECALIST SUPPORT OTHER ESTABLISHMENTS RSIDENTIAL - LEARNING DIS RESIDENTIAL WALTON LODGE LTD 90/88/2019 296-147 A DULTS HEALTH & WELLBEING ADULT S. & SPECALIST SUPPORT OTHER ESTABLISHMENTS RSIDENTIAL - LEARNING DIS RESIDENTIAL WALTON LODGE LTD 90/88/2019 296-147 A DULTS HEALTH & WELLBEING ADULT S. & SPECALIST SUPPORT OTHER ESTABLISHMENTS RSIDENTIAL - LEARNING DIS RESIDENTIAL WALTON LODGE LTD 90/88/2019 296-147 A DULTS HEALTH & WELLBEING ADULT S. & SPECALIST SUPPORT OTHER ESTABLISHMENTS RSIDENTIAL - LEARNING DIS RESIDENTIAL WALTON LODGE LTD 90/88/2019 296-147 A DULTS HEALTH & WELLBEING ADULT S. & SPECALIST SUPPORT OTHER ESTABLISHMENTS RSIDENTIAL - LEARNING DIS RESIDENTIAL WALTON LODGE LTD 90/88/2019 296-147 A DULTS HEALTH & WELLBEING ADULT S. & SPECALIST SUPPORT OTHER ESTABLISHMENTS RSIDENTIAL - LEARNING DIS RESIDENTIAL WALTON LODGE LTD 90/88/2019 296-147 A DULTS HEALTH & WELLBEING ADULT S. & SPECALIST SUPPORT OTHER ESTABLISHMENTS RSIDENTIAL - LEARNING DIS RESIDENTIAL WALTON LODGE LTD 90/88/2019 296-147 A DULTS HEALTH & WELLBEING ADULT S. & SPECALIST SUPPORT OTHER ESTABLISHMENTS RSIDENTIAL - LEARNING DIS RESIDENTIAL WALTON LODGE LTD 90/88/2019 296-147 A DULTS HEALTH & WELLBEING ADULT SOME PROMOCHEMIT ELIPHON PRO							RESIDENTIAL (TEMPORARY)			3,364.55
90/88/2019 2961471 ADULTS HEALTH & WELLEBING ADULT SC. & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL LEARNING DIS RESIDENTIAL WALTON LODGE LTD 90/88/2019 2961471 ADULTS HEALTH & WELLEBING ADULT SC. & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL LEARNING DIS RESIDENTIAL WALTON LODGE LTD 90/88/2019 2961471 ADULTS HEALTH & WELLEBING ADULT SC. & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL LEARNING DIS RESIDENTIAL WALTON LODGE LTD 90/88/2019 2961471 ADULTS HEALTH & WELLEBING ADULT SC. & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL LEARNING DIS RESIDENTIAL WALTON LODGE LTD 90/88/2019 2961471 ADULTS HEALTH & WELLEBING ADULT SC. & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL LEARNING DIS RESIDENTIAL WALTON LODGE LTD 90/88/2019 2961471 ADULTS HEALTH & WELLEBING ADULT SC. & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL LEARNING DIS RESIDENTIAL WALTON LODGE LTD 90/88/2019 2961471 ADULTS HEALTH & WELLEBING ADULT SC. & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL LEARNING DIS RESIDENTIAL WALTON LODGE LTD 90/88/2019 2961471 ADULTS HEALTH & WELLEBING ADULT SC. & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL LEARNING DIS RESIDENTIAL WALTON LODGE LTD 90/88/2019 2955000 REGENERATION & ENVIRONMENT ELETTRASSPORTEPM INVENTORIES BALANCE SHEET GENERAL FUND INVENTORY MANAGEMENT CONTROL ZEP SUPERIOR SOLUTIONS 90/88/2019 2964000 REGENERATION & ENVIRONMENT RESIDENTIAL MALTON LODGE LTD 90/88/2019 2964000 REGENERATION & ENVIRONMENT RESIDENTIAL MALTON LODGE LTD 90/88/2019 2964000 REGENERATION & ENVIRONMENT RESIDENTIAL PROPORTION ENVIRONMENT PROPORTION ENVIR						- ·· · · -	DECIDENTIAL			7,500.00 6,938.14
90/88/2019 296.1471 ADULTS HEALTH & WELLBEING ADULT SE & SPECIALIST SUPPORT OTHER STABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL WALTON LODGE LTD 90/88/2019 296.1471 ADULTS HEALTH & WELLBEING ADULT SE & SPECIALIST SUPPORT OTHER STABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL WALTON LODGE LTD 90/88/2019 296.1471 ADULTS HEALTH & WELLBEING ADULT SE & SPECIALIST SUPPORT OTHER STABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL WALTON LODGE LTD 90/88/2019 296.1471 ADULTS HEALTH & WELLBEING ADULT SE & SPECIALIST SUPPORT OTHER STABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL WALTON LODGE LTD 90/88/2019 296.1471 ADULTS HEALTH & WELLBEING ADULT SE & SPECIALIST SUPPORT OTHER STABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL WALTON LODGE LTD 90/88/2019 296.1471 ADULTS HEALTH & WELLBEING ADULT SE & SPECIALIST SUPPORT OTHER STABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL WALTON LODGE LTD 90/88/2019 296.1471 ADULTS HEALTH & WELLBEING ADULT SE & SPECIALIST SUPPORT OTHER STABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL WALTON LODGE LTD 90/88/2019 296.1471 ADULTS HEALTH & WELLBEING ADULT SE & SPECIALIST SUPPORT OTHER STABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL WALTON LODGE LTD 90/88/2019 296.1472 ADULTS HEALTH & WELLBEING ADULT SE & SPECIALIST SUPPORT OTHER STABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL WALTON LODGE LTD 90/88/2019 296.1472 ADULTS HEALTH & WELLBEING ADULT SE & SPECIALIST SUPPORT OTHER STABLISHMENTS PUBLIS DELICATED DUT DE AREA (I DIVIDIONS PUBLIS DELICATED DUT DE AREA (I DIVIDIONS PUBLIS DELICATED DUT DE AREA (I DIVIDIONS PUBLIS D										6,562.40
90/8/2019 2961471 ADUTS HEALTH & WELLBEING ADUT SC & SPECIALIST SUPPORT OTHER STABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL - RESIDENTIAL - LEARNING DIS RESIDENTIAL - RESIDENTIAL - LEARNING DIS RESIDENTIAL - RES										5,336.44
90/88/2019 2961-171 ADULTS HEALTH & WELBERNE ADULT S. & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL WALTON LODGE LTD 90/88/2019 2961-171 ADULTS HEALTH & WELBERNE ADULT S. & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL WALTON LODGE LTD 90/88/2019 2961-171 ADULTS HEALTH & WELBERNE ADULT S. & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL -										4,366.34
90/08/2019 296.147 ADULTS HEALTH & WELLBEING ADULT SC. & SPECIALIST SUPPORT OTHER STABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL WALTON LOGGE LTD										4,360.16
99/08/2019 2961471 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL WALTON LODGE LTD 99/08/2019 2961471 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL WALTON LODGE LTD 07/08/2019 2955500 REGENERATION & ENVIRONMENT FLEETTRANSPORT&PBM INVENTORIES BALANCE SHEET CENERAL FUND INVENTORY MANAGEMENT CONTROL ZEP SUPRIOR SOLUTIONS 14/08/2019 2964690 REGENERATION & ENVIRONMENT REGULATION & ENFORCEMENT EQUIPMENT/FURNITURE/MATERIALS FOOD CONTROL GENERAL MATERIALS FUNDER FUNDER FOR FUNDER FOR FUNDER FOR FUNDER FUNDER FOR FUNDER FOR FUNDER FOR FUNDER FUN										7,098.10
99/8/2019 295506 REGENERATION & ENVIRONMENT FLEETTRANSPORTRAPBM INVENTORIES BALANCE SHEET GENERAL FUND INVENTORY MANAGEMENT CONTROL ZEP SUPERIOR SOLUTIONS 27/08/2019 2955060 REGENERATION & ENVIRONMENT FLEETTRANSPORTRAPBM INVENTORIES BALANCE SHEET GENERAL FUND INVENTORY MANAGEMENT CONTROL ZEP SUPERIOR SOLUTIONS 27/08/2019 2955060 REGENERATION & ENVIRONMENT FLEETTRANSPORTRAPBM INVENTORIES BALANCE SHEET GENERAL FUND INVENTORY MANAGEMENT CONTROL ZEP SUPERIOR SOLUTIONS 27/08/2019 2956060 REGENERATION & ENVIRONMENT FLEETTRANSPORTRAPBM INVENTORIES BALANCE SHEET GENERAL FUND INVENTORY MANAGEMENT CONTROL ZEP SUPERIOR SOLUTIONS 27/09/2019 2956060 REGENERATION & ENVIRONMENT FLEETTRANSPORTRAPBM INVENTORIES BALANCE SHEET GENERAL FUND INVENTORY MANAGEMENT CONTROL ZEP SUPERIOR SOLUTIONS 27/09/2019 2964696 REGENERATION & ENVIRONMENT FLEETTRANSPORTRAPBM INVENTORIES CONTROL GENERAL MATERIALS FUNCE WILL IT DISCIPLATE AND ADMIT SOLUTION SENDORCEMENT FOR A STRATEGIC COMM & TRANSFORMATIO OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I) CHILD RESIDENTIAL PLACEMENT WILLIAM HENRY SMITH SCHOOL OF AREA (I) CHILD RESIDENTIAL PLACEMENT WILLIAM HENRY SMITH SCHOOL OF AREA (I) CHILD RESIDENTIAL PLACEMENT WILLIAM HENRY SMITH SCHOOL OF AREA (I) CHILD RESIDENTIAL PLACEMENT WILLIAM HENRY SMITH SCHOOL OF AREA (I) CHILD RESIDENTIAL PLACEMENT WILLIAM HENRY SMITH SCHOOL OF AREA (I) CHILD RESIDENTIAL PLACEMENT WILLIAM HENRY SMITH SCHOOL OF AREA (I) CHILD RESIDENTIAL PLACEMENT WILLIAM HENRY SMITH SCHOOL OF AREA (I) CHILD RESIDENTIAL PLACEMENT WILLIAM HENRY SMITH SCHOOL OF AREA (I) CHILD RESIDENTIAL PLACEMENT WILLIAM HENRY SMITH SCHOOL OF AREA (I) CHILD RESIDENTIAL PLACEMENT WILLIAM HENRY SMITH SCHOOL OF AREA (I) CHILD RESIDENTIAL PLACEMENT WILLIAM HENRY SMITH SCHOOL OF AREA (I) CHILD RESIDENTIAL PLACEMENT WILLIAM HENRY SMITH SCHOOL OF AREA (I) CHILD RESIDENTIAL BESTQUEST LITD OF AREA (I) CHILD RESIDENTIAL SESSION SCHOOL OF AREA (I) CHILD RESIDENTIAL BESTQUEST LITD OF A SCHOOL O	/ELLB	& WELLBEING	ΑI	DULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD		4,886.98
07/08/2019 2955060 REGENERATION & ENVIRONMENT FLEETTRANSPORT&PBM INVENTORIES BALANCE SHEET GENERAL FUND INVENTORY MANAGEMENT CONTROL ZEP SUPERIOR SOLUTIONS 14/08/2019 2954696 REGENERATION & ENVIRONMENT REGULATION & ENFORCEMENT SUPPRINTER/MATERIALS FOOD CONTROL GENERAL MATERIALS FLUXE UK. ITD 14/08/2019 2948926 LEARNING & OPPORTUNITIES C&PY STRATEGIC COMM & TRANSFORMATIO OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WILLIAM HENRY SMITH SCHOOL OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WILLIAM HENRY SMITH SCHOOL OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WILLIAM HENRY SMITH SCHOOL OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WILLIAM HENRY SMITH SCHOOL OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WILLIAM HENRY SMITH SCHOOL OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL BESTQUEST LTD PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL BESTQUEST LTD PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL BESTQUEST LTD PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL BESTQUEST LTD PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL BESTQUEST LTD PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL BESTQUEST LTD PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL BESTQUEST LTD PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL BESTQUEST LTD PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL BESTQUEST LTD PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL BESTQUEST LTD PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL BESTQUEST LTD PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL BESTQUEST LTD PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL BESTQUEST LTD PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL BESTQUEST LTD PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL BESTQUEST LTD PUPILS EDUCATED OUT OF	/ELLB	& WELLBEING	ΑI	DULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD		5,798.72
07/08/2019 295409 EGENERATION & ENVIRONMENT REGULATION & ENFORCEMENT EQUIPMENT/FURNITURE/MATERIALS FOOD CONTROL GENERAL MATERIALS FLUKE UK LTD 14/08/2019 2964096 REGENERATION & ENVIRONMENT REGULATION & ENFORCEMENT EQUIPMENT/FURNITURE/MATERIALS FOOD CONTROL GENERAL MATERIALS FLUKE UK LTD 10/08/2019 2994002 LEARNING & OPPORTUNITIES C&PP STRATEGIC COMM & TRANSFORMATIO OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WILLIAM HENRY SMITH SCHOOL OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WILLIAM HENRY SMITH SCHOOL OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WILLIAM HENRY SMITH SCHOOL OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WILLIAM HENRY SMITH SCHOOL OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WILLIAM HENRY SMITH SCHOOL OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WILLIAM HENRY SMITH SCHOOL OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WILLIAM HENRY SMITH SCHOOL OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WILLIAM HENRY SMITH SCHOOL OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WILLIAM HENRY SMITH SCHOOL OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WILLIAM HENRY SMITH SCHOOL OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WILLIAM HENRY SMITH SCHOOL OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WILLIAM HENRY SMITH SCHOOL OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL BESTQUEST ITD OTHER ESTABLISHMENTS PUPILS PUPILS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL BESTQUEST ITD OTHER ESTABLISHMENTS PUPILS PU	/ELLB	& WELLBEING	ΑI	DULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD		6,171.28
14/08/2019 2964696 REGENERATION & ENVIRONMENT REGULATION & ENFORCEMENT EQUIPMENT/FURNITURE/MATERIALS FOOD CONTROL GENERAL MATERIALS FULKE UK LTD 14/08/2019 2964969 REGENERATION & ENVIRONMENT REGULATION & ENFORCEMENT EQUIPMENT/FURNITURE/MATERIALS FOOD CONTROL GENERAL MATERIALS FULKE UK LTD 01/08/2019 298002 LEARNING & OPPORTUNITIES C&PY STRATEGIC COMM & TRANSFORMATIO OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WILLIAM HERRY SMITH SCHOOL OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WILLIAM HERRY SMITH SCHOOL OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WILLIAM HERRY SMITH SCHOOL OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WILLIAM HERRY SMITH SCHOOL OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WILLIAM HERRY SMITH SCHOOL OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WILLIAM HERRY SMITH SCHOOL OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WILLIAM HERRY SMITH SCHOOL OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WILLIAM HERRY SMITH SCHOOL OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL BESTQUEST LTD OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL BESTQUEST LTD OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL BESTQUEST LTD OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL BESTQUEST LTD OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL BESTQUEST LTD OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL BESTQUEST LTD OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL BESTQUEST LTD OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL BESTQUEST LTD OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL BESTQUEST LTD OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL BESTQUEST LTD OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL BESTQUEST LTD OTHER E	VIRO	ENVIRONMENT	FL	LEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ZEP SUPERIOR SOLUTIONS		319.60
14/08/2019 2964696 REGENERATION & ENVIRONMENT REGULATION & ENFORCEMENT EQUIPMENT/FURNITURE/MATERIALS FOOD CONTROL 01/08/2019 2930002 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO 07/08/2019 2961472 ADULTS HEALTH & WELLBEING 09/08/2019 2961472 ADULTS HEALTH & WELLBEING 09/08/2	VIRO	ENVIRONMENT	FL	LEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ZEP SUPERIOR SOLUTIONS		316.00
01/08/2019 2930002 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WILLIAM HENRY SMITH SCHOOL 01/08/2019 2961472 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYOR & COG RESIDENTIAL - PHYSICAL RESIDENTIAL -										377.70
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99/08/2019 2961472 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL BESTQUEST LTD 09/08/2019 2961472 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG RESIDENTIAL 09/08/2019 2961472 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL 09/08/2019 2961472 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL 09/08/2019 2961472 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL 09/08/2019 2961472 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL 09/08/2019 2961472 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL 09/08/2019 2961472 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL 09/08/2019 2961472 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL 09/08/2019 2961472 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL 09/08/2019 2961472 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL 09/08/2019 2961472 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL 09/08/2019 2961472 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL 09/08/2019 2961472 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL 09/08/2019 2961472 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL 09/08/2019 2961472 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PH										2,019.76
09/08/2019 2961472 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - RESIDENTIAL - BESTQUEST LTD 09/08/2019 2961472 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL - BESTQUEST LTD 09/08/2019 2961472 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL - BESTQUEST LTD 09/08/2019 2961472 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL - BESTQUEST LTD 09/08/2019 2961472 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - BESTQUEST LTD BESTQUEST LTD			ΑI	DULT SOCIAL CARE & SUPPORT						2,019.76
09/08/2019 2961472 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL 09/08/2019 2961472 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL 09/08/2019 2961472 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL 09/08/2019 2961472 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL BESTQUEST LTD 09/08/2019 2961472 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL BESTQUEST LTD										2,019.76
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09/08/2019 2961472 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL BESTQUEST LTD	/ELLB	& WELLBEING	ΑI	DULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD		3,390.31
	/ELLB	& WELLBEING	ΑI	DULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	-	721.34
00/09/2010 2001472 ADULTS HEALTH 9 MELLDEING ADULT COCIAL CADE 9 SUDDORT OTHER ESTABLISHMENTS DESIDENTIAL MEMORY 9 COC DESIDENTIAL DESIDENTIAL DESIDENTIAL	/ELLB	& WELLBEING	ΑI	DULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	BESTQUEST LTD		2,019.76
				DULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD		2,019.76
09/08/2019 2961472 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL BESTQUEST LTD										2,019.76
09/08/2019 2961472 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL BESTQUEST LTD										2,019.76
09/08/2019 2961472 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL BESTQUEST LTD										2,019.76
09/08/2019 2961472 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL BESTQUEST LTD	vellB	& WELLBEING	ΑI	DULI SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	KESIDENTIAL - MEMORY & COG	KESIDENTIAL	RESTRUEST FID		2,019.76

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure	e 2 Beneficiary	Total
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	3,823.12
09/08/2019	2961472 ADULTS	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BESTQUEST LTD	2,019.76
09/08/2019	2961472 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,019.76
09/08/2019	2961472 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,019.76
09/08/2019 09/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	CEDARS CARE HOME CEDARS CARE HOME	2,019.76 2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL-RESPITE	CEDARS CARE HOME	- 1,803.36
09/08/2019	2961473 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/08/2019	2961473 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/08/2019	2961473 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/08/2019	2961473 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	3,750.98
09/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/08/2019 09/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL	CEDARS CARE HOME CEDARS CARE HOME	2,019.76 2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	CEDARS CARE HOME	865.61
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/08/2019	2961473 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/08/2019	2961473 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	CEDARS CARE HOME CEDARS CARE HOME	- 2,452.57
09/08/2019 09/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	CEDARS CARE HOME CEDARS CARE HOME	2,019.76 2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL-RESPITE	CEDARS CARE HOME	793.48
09/08/2019	2961473 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/08/2019	2961473 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL	CEDARS CARE HOME CEDARS CARE HOME	2,019.76 2,019.76
09/08/2019 09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/08/2019	2961473 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	2,019.76
09/08/2019	2961473 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	3,750.98
09/08/2019	2960499 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	4,887.20
09/08/2019	2960499 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	2,066.40
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SENSORY	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	2,019.76
09/08/2019	2961474 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	2,019.76

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Total
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD		2,596.83
09/08/2019	2961474 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD		2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	THORNDENE RESIDENTIAL HOME LTD		1,154.14
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD		2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD		2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD		2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD		2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	THORNDENE RESIDENTIAL HOME LTD		432.80
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD		2,019.76
09/08/2019 09/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL (SHORT STAY)	THORNDENE RESIDENTIAL HOME LTD THORNDENE RESIDENTIAL HOME LTD		2,019.76 3,534.58
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAT)	THORNDENE RESIDENTIAL HOME LTD	-	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - CARER RESPITE	RESIDENTIAL RESIDENTIAL-RESPITE	THORNDENE RESIDENTIAL HOME LTD		504.94
09/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD		1,514.82
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H		4,111.65
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H		2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	LOCKERMARSH R H	_	1,442.69
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H		2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H		2,957.51
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H		2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H		2,019.76
09/08/2019	2961475 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H		2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H		2,019.76
09/08/2019	2961475 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	-	5,337.94
09/08/2019	2961475 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H		2,019.76
09/08/2019	2961475 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	-	2,668.97
09/08/2019	2961475 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	-	1,009.88
09/08/2019	2961475 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H		2,019.76
09/08/2019	2961475 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H		2,019.76
01/08/2019	2923202 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC		32,733.38
01/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC		88,261.37
07/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC		326.80
07/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC		1,512.87
07/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC		486.08
07/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC		986.38
07/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC		790.82
13/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC		709.10
13/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC		586.62
13/08/2019		ERATION & ENVIRONMENT ERATION & 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	NORTHERN POWERGRID (YORKSHIRE) PLC		544.31 1,841.86
13/08/2019 13/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC NORTHERN POWERGRID (YORKSHIRE) PLC		765.90
13/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC		260.53
20/08/2019		S HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	NORTHERN POWERGRID (YORKSHIRE) PLC		669.18
01/08/2019		RATE RESOURCES	HUMAN RESOURCES	SERVICES	OD - LEADERSHIP & MANAGEMENT	C/V ADD - 30B3EQ EXP REPEACE	PENNA PLC		262.12
07/08/2019		RATE RESOURCES	HUMAN RESOURCES	SERVICES	OD - LEADERSHIP & MANAGEMENT		PENNA PLC		1,329.55
05/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	REX GROUP SERVICES LTD		253.13
05/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	REX GROUP SERVICES LTD		253.13
05/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	REX GROUP SERVICES LTD		253.13
05/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	REX GROUP SERVICES LTD		253.13
15/08/2019	2965971 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HOWARTH TIMBER MERCHANTS LTD		502.30
01/08/2019	2945867 LEARNI	ING & OPPORTUNITIES C&YP	INCLUSION	EQUIPMENT/FURNITURE/MATERIALS	HEARING IMPAIRMENT TEAM	EQUIPMENT-GENERAL	CONNEVANS LTD		340.10
01/08/2019	2945194 ADULTS	S HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	HEART RESPONSE TEAM		TUNSTALL HEALTHCARE (UK) LTD		3,500.00
07/08/2019	2955280 ADULTS	S HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	HEART RESPONSE TEAM		TUNSTALL HEALTHCARE (UK) LTD		266.10
22/08/2019		S HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY		TUNSTALL HEALTHCARE (UK) LTD		3,750.00
22/08/2019		S HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY		TUNSTALL HEALTHCARE (UK) LTD		520.00
05/08/2019		RATE RESOURCES	PPPR PART POLICY PERF RESEARCH	SERVICES	STRATEGY AND PERFORMANCE	PUBLICITY	JOHNSTON PUBLISHING (NORTH)		695.00
27/08/2019		ING & OPPORTUNITIES C&YP	AD COMMISSIONING & BUSINESS DE	SERVICES	AD COMMISSIONING & BUSINESS DE	PUBLICITY	JOHNSTON PUBLISHING (NORTH)		695.00
13/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	CIVIC OFFICE		NPOWER YORKSHIRE LTD	-	260.00
13/08/2019		ING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER YORKSHIRE LTD	-	260.00
02/08/2019		S HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	LIBRARY MANAGEMENT	EQUIPMENT-GENERAL	READ - THE READING AGENCY LTD		1,415.23
01/08/2019		RATE RESOURCES	DIGITAL	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - PURCHASES	CAPITA BUSINESS SERVICES LTD		625.00
01/08/2019		RATE RESOURCES	CORPORATE ACCOUNTS	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - INTERNAL DEVE	CAPITA BUSINESS SERVICES LTD		29,871.83
01/08/2019		RATE RESOURCES	CORPORATE ACCOUNTS	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - INTERNAL DEVE	CAPITA BUSINESS SERVICES LTD		13,096.56
01/08/2019	2949041 CORPO	RATE RESOURCES	CORPORATE ACCOUNTS	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - INTERNAL DEVE	CAPITA BUSINESS SERVICES LTD		3,240.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/08/2019	2949041 CORPOR	RATE RESOURCES	CORPORATE ACCOUNTS	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - INTERNAL DEVE	CAPITA BUSINESS SERVICES LTD	2,355.00
06/08/2019	2953675 REGENE	RATION & ENVIRONMENT	CORPORATE LANDLORD	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	REX PROCTER & PARTNERS	3,837.00
06/08/2019	2953676 REGENE	RATION & ENVIRONMENT	CORPORATE LANDLORD	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	REX PROCTER & PARTNERS	3,600.00
06/08/2019	2953678 REGENE	RATION & ENVIRONMENT	CORPORATE LANDLORD	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	REX PROCTER & PARTNERS	600.00
06/08/2019	2953655 REGENE	RATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ROSE HILL CREMATORIUM	GENERAL MATERIALS	S P DAVIS MEMORIALS	818.00
06/08/2019	2953662 REGENE	RATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ROSE HILL CREMATORIUM	GENERAL MATERIALS	S P DAVIS MEMORIALS	355.00
01/08/2019	2903603 REGENE	RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	CENTURY PLASTICS LTD	1,232.30
07/08/2019	2955273 REGENE	RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	10,228.37
07/08/2019	2955273 REGENE	RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	11,202.50
07/08/2019	2955273 REGENE	RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	11,202.50
07/08/2019	2955273 REGENE	RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	10,228.37
07/08/2019		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	16,688.39
07/08/2019		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	11,202.50
09/08/2019		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2,546.29
09/08/2019		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,663.02
09/08/2019		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2,375.30
09/08/2019		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2,565.15
09/08/2019		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	7,820.84
09/08/2019		RATION & ENVIRONMENT RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY HWRC BOOTHAM LANE HATFIELD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2,025.75 1,214.50
09/08/2019 09/08/2019		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD FCC RECYCLING (UK) LTD	1,001.36
09/08/2019		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	909.28
09/08/2019		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,176.87
09/08/2019		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2,733.33
09/08/2019		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	742.47
09/08/2019		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	298.52
09/08/2019		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	470.17
09/08/2019		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	599.58
09/08/2019	2960388 REGENE	RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	875.39
09/08/2019		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	303.30
09/08/2019	2960389 REGENE	RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	660.77
09/08/2019	2960389 REGENE	RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	767.73
09/08/2019	2960389 REGENE	RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	406.39
09/08/2019	2960389 REGENE	RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	673.20
09/08/2019		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2,258.64
09/08/2019		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	415.77
09/08/2019		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,338.00
09/08/2019		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	518.88
13/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	258.00
13/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	387.00
13/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	430.06
13/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	368.52
13/08/2019 13/08/2019		RATION & ENVIRONMENT RATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT ADMIN GENERAL TRANSPORT	GENERAL MATERIALS GENERAL MATERIALS	ATS EUROMASTER LTD ATS EUROMASTER LTD	423.88 258.00
13/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	491.92
13/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	306.18
15/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	1,002.24
15/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	391.56
15/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	611.73
22/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	441.98
22/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	265.56
01/08/2019	2771635 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CITY ELECTRICAL FACTORS LTD	276.00
01/08/2019	2852284 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CITY ELECTRICAL FACTORS LTD	2,281.50
08/08/2019	2957839 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CITY ELECTRICAL FACTORS LTD	337.90
08/08/2019	2957843 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CITY ELECTRICAL FACTORS LTD	339.89
01/08/2019	2947524 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	VOLUNTARY ASSOCIATIONS	HOME FROM HOSPITAL		AGE UK DONCASTER	7,899.17
01/08/2019		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	BORO-WIDE DAY CTRS-AGE CONCERN	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	13,333.33
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	1,705.60
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	459.20
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	7,609.60
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	56,739.90
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	377.20
09/08/2019		HEALTH & WELLBEING HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE BORO-WIDE DAY CTRS-AGE CONCERN	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER AGE UK DONCASTER	951.20 13.333.33
30/08/2019	298UD39 ADULIS	TEALIT & WELLBEING	CONTRACTS	PRIVATE CONTRACTORS	DONO-WIDE DAT CIKS-AGE CONCERN	OTHER PROFESSIONAL SERVICES	AGE UK DUNCASTEK	13,333.33

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
30/08/2019	2980540 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	VOLUNTARY ASSOCIATIONS	HOME FROM HOSPITAL		AGE UK DONCASTER	7,899.17
12/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	C H POWER TOOLS LTD	321.75
13/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	ADMIN GENERAL TRANSPORT		AKUA UK LTD	8,950.00
15/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	GRAFFITI TEAM	MATERIALS - BUILDING SERVICES	CROWN DECORATING CENTRES	481.80
12/08/2019		S HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	UCI 2019		DARTS	1,000.00
13/08/2019		S HEALTH & WELLBEING	LIBRARIES & CULTURE	VOLUNTARY ASSOCIATIONS SERVICES	ARTS - DEVELOPMENT MANAGEMENT CULTURE FESTIVALS		DARTS DARTS	10,875.00
14/08/2019 14/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	LIBRARIES & CULTURE LIBRARIES & CULTURE	SERVICES SERVICES	CULTURE FESTIVALS CULTURE FESTIVALS		DARTS	7,500.00 6,000.00
06/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
06/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
23/08/2019	2976172 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
23/08/2019	2976172 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
30/08/2019	2981313 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
30/08/2019	2981313 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
06/08/2019	2953541 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	271.80
30/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	2,683.36
30/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	957.60
01/08/2019		S HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	MUSEUMS - CUSWORTH HALL	RESPONSIVE REPAIRS & MAINT	CASTLE MASONRY & RESTORATION LTD	940.00
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL PHYSICAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
09/08/2019 09/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76 2,019.76
					RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	·
09/08/2019 09/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76 2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,813.24
09/08/2019	2961476 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
09/08/2019	2961476 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
09/08/2019	2961476 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
09/08/2019	2961476 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	TOWN MOOR HOUSE - TRUST CARE LTD	2,164.03
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,019.76
13/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		PUMP & TANK SERVICES	860.00
22/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT	OTHER PROFESSIONAL SERVICES	PUMP & TANK SERVICES	2,080.00
06/08/2019		S HEALTH & WELLBEING	ADULT SC. AND 8 CASSCUARDING	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	157,005.31
09/08/2019 09/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - CARER RESPITE	RESIDENTIAL RESIDENTIAL-RESPITE	THE ADSETTS PARTNERSHIP SMART OPTIONS LTD	2,019.76 504.94
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CAREN RESPITE RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
09/08/2019	2961478 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
09/08/2019	2961478 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
09/08/2019	2961478 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
09/08/2019	2961478 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHOPE STAY)	SMART OPTIONS LTD	2,019.76
09/08/2019	29614/8 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	SMART OPTIONS LTD	504.94

Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/08/2019	2961478 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
09/08/2019	2961478 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
09/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
09/08/2019	2961478 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
09/08/2019	2961478 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
09/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	2,019.76
27/08/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	STATUTORY AND PLANNED MAINT.	GENERAL REPAIRS & MAINT	PCS LIMITED	480.00
06/08/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	NORTH BRIDGE		CONSTANT SECURITY SERVICES	5,989.28
06/08/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	NORTH BRIDGE		CONSTANT SECURITY SERVICES	6,666.56
08/08/2019		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	MEXBOROUGH MULTI-STOREY		CONSTANT SECURITY SERVICES	403.00
08/08/2019		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	MEXBOROUGH MULTI-STOREY NORTH BRIDGE		CONSTANT SECURITY SERVICES CONSTANT SECURITY SERVICES	806.00
19/08/2019 19/08/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE BUILDING REPAIRS/MAINTENANCE	NORTH BRIDGE		CONSTANT SECURITY SERVICES CONSTANT SECURITY SERVICES	300.96 378.48
30/08/2019		PORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONE - MOBILE	MOBILE	VODAFONE LIMITED	278.40
13/08/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	DENSAX	359.90
09/08/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	64,876.52
09/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	1,908.94
09/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	843.82
09/08/2019	2960501 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	11,122.79
05/08/2019	2951025 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM OVERHEADS	EQUIPMENT-GENERAL	MACHINE MART LTD	307.50
13/08/2019	2962730 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	MACHINE MART LTD	299.00
09/08/2019		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	HULL CITY COUNCIL	923.47
29/08/2019		NERATION & ENVIRONMENT	PLANNING	SERVICES	BUILD CONTROL NON TRADING		HULL CITY COUNCIL	1,100.00
09/08/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	KISIMUL GROUP LTD T/A KISIMUL SCHOOL	2,368.42
09/08/2019		TS HEALTH & WELLBEING	LIBRARIES & CULTURE	COMMUNICATIONS AND COMPUTING	LIBRARY MANAGEMENT SYSTEM	SOFTWARE LICENCES/MAINTENANCE	LORENSBERGS LTD	7,157.46
02/08/2019		PORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	TOTAL MOBILE LTD	487.50
02/08/2019		PORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	TOTAL MODILE LTD	3,900.00
16/08/2019 08/08/2019		PORATE RESOURCES LTS HEALTH & WELLBEING	ICT ADULT SC & SPECIALIST SUPPORT	COMMUNICATIONS AND COMPUTING BUILDING REPAIRS/MAINTENANCE	APP LICENSING SUPP & MAINT OCCUPATIONAL THERAPISTS	SOFTWARE LICENCES/MAINTENANCE SPECIALIST REPAIRS & MAINT	TOTALMOBILE LTD PRISM MEDICAL UK	3,900.00 458.47
13/08/2019		NING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	COMMUNICATIONS AND COMPUTING	SCHOOL INFORMATION	SOFTWARE LICENCES/MAINTENANCE	ANGEL SOLUTIONS LTD	3,500.00
27/08/2019		LTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	ASKERN SMILE (COMM SERVICE)	FOOD & DRINK GENERAL	APETITO LTD	340.79
01/08/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	STORES OPERATIONAL	GENERAL MATERIALS	FABRIKAT(NOTTINGHAM) LTD	- 265.55
02/08/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	FABRIKAT(NOTTINGHAM) LTD	350.74
02/08/2019	2950064 REGE	NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	FABRIKAT(NOTTINGHAM) LTD	2,000.00
21/08/2019	2973152 REGE	NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	FABRIKAT(NOTTINGHAM) LTD	1,462.50
21/08/2019	2973152 REGE	NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	FABRIKAT(NOTTINGHAM) LTD	1,040.90
21/08/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	FABRIKAT(NOTTINGHAM) LTD	1,349.00
14/08/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	624.00
16/08/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MICKS MINI CABS	936.00
16/08/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MICKS MINI CABS	330.00
20/08/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS YPC		MICKS MINI CABS	510.00
20/08/2019 27/08/2019		NING & OPPORTUNITIES C&YP NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES SERVICES	HOME TO SCHL TRANS BITS & HITS HOME TO SCHOOL TRANSPORT		MICKS MINI CABS MICKS MINI CABS	280.00 841.00
27/08/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	300.00
27/08/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MICKS MINI CABS	1,012.00
27/08/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MICKS MINI CABS	552.00
27/08/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		MICKS MINI CABS	476.00
27/08/2019		NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		MICKS MINI CABS	416.00
27/08/2019	2976694 LEAR	NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		MICKS MINI CABS	476.00
27/08/2019	2976696 LEAR	NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		MICKS MINI CABS	336.00
27/08/2019	2976699 LEAR	NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS	840.00
27/08/2019	2976747 LEAR	NING & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MICKS MINI CABS	1,032.00
01/08/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CORDTAPE ENVIRONMENTAL SERVICES LTD	3,189.06
01/08/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BAPP INDUSTRIAL SUPPLIES LTD	420.00
01/08/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	A J H PUMP SUPPLY & REPAIR LTD	317.00
01/08/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	A J H PUMP SUPPLY & REPAIR LTD	8,740.00 317.00
07/08/2019 07/08/2019		NERATION & ENVIRONMENT NERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	A J H PUMP SUPPLY & REPAIR LTD A J H PUMP SUPPLY & REPAIR LTD	- 317.00
07/08/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES	- 317.00 2,400.00
01/08/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES	621.00
01/08/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES	662.40
19/08/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES	1,280.00
19/08/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES	1,161.00
19/08/2019	2970223 REGE	NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES	431.52

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Total
22/08/2019	2974181 REGEN	ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES		1,440.00
22/08/2019	2974182 REGEN	ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES		1,280.00
23/08/2019	2976307 REGEN	ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES		892.80
27/08/2019	2976815 REGEN	ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES		1,280.00
27/08/2019	2976816 REGEN	ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES		1,440.00
02/08/2019	2950052 ADULT:	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT		1,512.00
02/08/2019	2950052 ADULT:	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	-	1,512.00
02/08/2019	2950052 ADULT:	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT		999.60
02/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT		512.40
02/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT		1,008.00
02/08/2019	2950053 ADULT:	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	-	1,008.00
02/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT		666.40
02/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT		341.60
02/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT		1,224.00
02/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	-	1,224.00
02/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT		809.20
02/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT		414.80
27/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT		1,905.00
27/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT		540.00
01/08/2019		RATE RESOURCES	REVENUES AND BENEFITS	EQUIPMENT/FURNITURE/MATERIALS	BENEFITS SECTION		INTEC OFFICE SYSTEMS LTD		379.00
12/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	INTEC OFFICE SYSTEMS LTD		530.00
19/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	INDIRECT EMPLOYEE EXPENSES	HOS STREET SCENE & HIGHWYS OPS		INTEC OFFICE SYSTEMS LTD		1,037.29
06/08/2019		ERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	DENIS RAWLINS LTD		875.00
06/08/2019		ERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	DENIS RAWLINS LTD		890.00
01/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		URBIS SCHREDER LTD		1,624.00
13/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		URBIS SCHREDER LTD		7,911.00
06/08/2019		S HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		S & W DEVELOPMENTS LTD		1,802.00
06/08/2019		S HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		S & W DEVELOPMENTS LTD	-	1,802.00
06/08/2019		S HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		S & W DEVELOPMENTS LTD		287.05
06/08/2019		S HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		S & W DEVELOPMENTS LTD		1,514.95
16/08/2019		S HEALTH & WELLBEING ERATION & ENVIRONMENT	SPECIALIST CARE REGULATION & ENFORCEMENT	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND AIR POLLLITION	FOUIPMENT-GENERAL	S & W DEVELOPMENTS LTD		5,328.20 583.00
01/08/2019 01/08/2019		ERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	ENVIRO TECHNOLOGY SERVICES PLC A J PROMOTIONS		252.17
08/08/2019		ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	INDIRECT EMPLOYEE EXPENSES	SAFER ROADS TRSPT	GENERAL WATERIALS	JCT CONSULTANCY LTD		503.50
21/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CLOSOMAT LTD		4,235.00
01/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		268.84
01/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		268.84
01/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		255.26
07/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		10,096.43
07/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	_	10,096.43
07/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		508.65
07/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		9,587.78
07/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		423.86
07/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	_	423.86
07/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		402.06
07/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	HOPWELLS LTD		467.87
07/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	HOPWELLS LTD	-	467.87
07/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	HOPWELLS LTD		454.27
07/08/2019	2955180 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		367.06
07/08/2019	2955180 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	367.06
07/08/2019	2955180 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		353.46
07/08/2019	2955180 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		318.17
07/08/2019	2955180 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	-	318.17
07/08/2019	2955180 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		304.57
07/08/2019	2955180 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD		500.10
07/08/2019	2955180 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD	-	500.10
07/08/2019	2955180 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD		463.40
07/08/2019	2955180 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		474.70
07/08/2019	2955180 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	474.70
07/08/2019	2955180 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		447.55
07/08/2019	2955180 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON VICTORIA PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		279.65
07/08/2019	2955180 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON VICTORIA PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	279.65
07/08/2019	2955180 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON VICTORIA PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		253.80
07/08/2019	2955180 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		313.07

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Total
07/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	313.07
07/08/2019	2955180 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		296.72
07/08/2019	2955180 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	MEXBOROUGH HIGHWOODS PS KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD		297.18
07/08/2019	2955180 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	MEXBOROUGH HIGHWOODS PS KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD	-	297.18
07/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	MEXBOROUGH HIGHWOODS PS KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD		283.58
07/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		314.89
07/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	314.89
07/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		302.64
07/08/2019 07/08/2019		ERATION & ENVIRONMENT ERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	SANDRINGHAM PRIMARY KITCHEN SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD HOPWELLS LTD		528.45 528.45
07/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	HOPWELLS LTD	-	528.45
07/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		353.10
07/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		353.10
07/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		319.15
07/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ST OSWALDS C OF E ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		261.30
07/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ST OSWALDS C OF E ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	-	261.30
07/08/2019	2955180 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		474.47
07/08/2019	2955180 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	474.47
07/08/2019	2955180 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		454.12
07/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		407.44
07/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		289.04
07/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	289.04
07/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		256.44
07/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		1,502.53
07/08/2019		ERATION & ENVIRONMENT ERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	RIDGEWOOD ACADEMY KITCHEN RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	HOPWELLS LTD HOPWELLS LTD		1,875.75 1,875.75
07/08/2019 07/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		1,868.95
21/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		259.31
21/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	_	259.31
21/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		271.39
21/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	-	271.39
21/08/2019	2973000 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		257.81
21/08/2019	2973036 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		268.84
21/08/2019	2973036 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	268.84
21/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		255.26
02/08/2019		DRATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	TRUSTMARQUE SOLUTIONS		883.55
16/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	GLASDON UK LTD		781.98
05/08/2019		ING & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	SERVICES	Post 16 FE COLLEGES	INIVENITORY ASSAULACES SENT CONTROL	RNN GROUP		68,387.40
01/08/2019		ERATION & ENVIRONMENT ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM FLEETTRANSPORT&PBM	INVENTORIES INVENTORIES	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL INVENTORY MANAGEMENT CONTROL	SIMMONSIGNS LTD SIMMONSIGNS LTD		1,096.24 3,586.78
01/08/2019 06/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	SIMMONSIGNS LTD		2,279.21
08/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SIMMONSIGNS LTD		1,932.36
28/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	SIMMONSIGNS LTD		2,279.21
28/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	HIGHWAY OPS - NON CHARGE WKS	OTHER PROFESSIONAL SERVICES	SIMMONSIGNS LTD		2,279.21
06/08/2019		DRATE RESOURCES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD		4,701.77
06/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE	GENERAL MATERIALS	BLU		375.20
12/08/2019	2961551 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE	GENERAL MATERIALS	BLU		375.20
19/08/2019	2970311 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE	GENERAL MATERIALS	BLU		375.20
28/08/2019	2978405 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE	GENERAL MATERIALS	BLU		375.20
12/08/2019	2961580 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DONCASTER INDUSTRIAL DOORS		1,755.00
12/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DONCASTER INDUSTRIAL DOORS	-	1,755.00
12/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DONCASTER INDUSTRIAL DOORS		1,555.00
27/08/2019		S HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	NETWORK COMMUNICATION SYSTEMS LTD		980.00
01/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	HUMBER MERCHANTS LTD		462.00
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM OVERHEADS	EQUIPMENT-GENERAL	HUMBER MERCHANTS LTD		290.00
01/08/2019 15/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES FLEETTRANSPORT&PBM	EQUIPMENT/FURNITURE/MATERIALS INVENTORIES	PBM OVERHEADS BALANCE SHEET GENERAL FUND	EQUIPMENT-GENERAL INVENTORY MANAGEMENT CONTROL	HUMBER MERCHANTS LTD HUMBER MERCHANTS LTD		250.00 294.00
15/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM OVERHEADS	EQUIPMENT-GENERAL	HUMBER MERCHANTS LTD		469.28
15/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	DIRECT LABOUR OVERHEAD HIGHWAY	EQUIPMENT-GENERAL EQUIPMENT-GENERAL	HUMBER MERCHANTS LTD		1,175.06
15/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	HUMBER MERCHANTS LTD		646.80
07/08/2019		ERATION & ENVIRONMENT	PLANNING	SERVICES	BUILD CONTROL TRADING ACCOUNT	,	ASSOCIATION OF BUILDING ENGINEERS		275.00
07/08/2019		ERATION & ENVIRONMENT	PLANNING	SERVICES	BUILD CONTROL TRADING ACCOUNT		ASSOCIATION OF BUILDING ENGINEERS		275.00
19/08/2019		S HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	BERTRAMS TRADING LTD		858.98
19/08/2019	2971598 ADULT	S HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	BERTRAMS TRADING LTD		452.55

	ransaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/08/2019	2971601 ADULTS	HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	BERTRAMS TRADING LTD	870.39
19/08/2019	2971602 ADULTS	HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	BERTRAMS TRADING LTD	526.39
01/08/2019	2948790 REGENER	RATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	TRAINING		BCS LEARNING & DEVELOPMENT LTD	265.00
01/08/2019	2945951 LEARNIN	G & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	2,250.00
01/08/2019	2945951 LEARNIN	G & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	450.00
01/08/2019	2949130 REGENER	RATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		A-PLANT TRAFFIC CONTROL & MANAGEMENT	666.00
01/08/2019	2949134 REGENER	RATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		A-PLANT TRAFFIC CONTROL & MANAGEMENT	518.00
05/08/2019	2950957 REGENER	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	308.15
05/08/2019	2950959 REGENER	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	404.80
05/08/2019		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	287.00
05/08/2019	2950962 REGENER	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	340.17
09/08/2019	2960596 REGENER	RATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		A-PLANT TRAFFIC CONTROL & MANAGEMENT	259.00
27/08/2019	2976832 REGENER	RATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		A-PLANT TRAFFIC CONTROL & MANAGEMENT	360.00
07/08/2019	2955055 ADULTS	HEALTH & WELLBEING	LIBRARIES & CULTURE	PRIVATE CONTRACTORS	CONISBROUGH COURT ROLLS (REV)	OTHER PROFESSIONAL SERVICES	WEST YORKSHIRE JOINT SERVICE	17,873.63
27/08/2019	2976936 ADULTS	HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	CONISBROUGH COURT ROLLS (REV)	LECTURES AND TALKS	WEST YORKSHIRE JOINT SERVICE	899.98
19/08/2019	2970539 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER HOUSING FOR YOUNG PEOPLE	3,759.00
19/08/2019	2970541 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER HOUSING FOR YOUNG PEOPLE	8,658.70
15/08/2019	2966375 LEARNIN	IG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		WILSIC ROAD DAY NURSERY	276.90
15/08/2019	2966376 LEARNIN	IG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		WILSIC ROAD DAY NURSERY	5,418.72
06/08/2019	2953687 ADULTS	HEALTH & WELLBEING	COMMUNITY PROVISION	RENTS	HAMILTON COURT		SOUTH YORKSHIRE HOUSING ASSOCIATION	455.47
06/08/2019	2953820 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	SOUTH YORKSHIRE HOUSING ASSOCIATION	311.35
06/08/2019	2953827 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	SOUTH YORKSHIRE HOUSING ASSOCIATION	308.36
06/08/2019	2953828 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD		SOUTH YORKSHIRE HOUSING ASSOCIATION	305.94
06/08/2019	2953835 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	SOUTH YORKSHIRE HOUSING ASSOCIATION	308.36
09/08/2019	2960183 CORPOR	ATE RESOURCES	PPPR PART POLICY PERF RESEARCH	SERVICES	LIB SUPPORT		SOUTH YORKSHIRE HOUSING ASSOCIATION	4,693.89
16/08/2019	2967634 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	COMMUNITY CAPACITY SOCIAL PRES		SOUTH YORKSHIRE HOUSING ASSOCIATION	20,000.00
01/08/2019	2948890 ADULTS	HEALTH & WELLBEING	LOCALITIES & TOWN CTRE MANAGEM	SERVICES	TOWN CENTRE MANAGEMENT		BARTON BLINDS	285.00
02/08/2019	2950077 REGENER	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BARTON BLINDS	982.00
02/08/2019	2950077 REGENER	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BARTON BLINDS	- 982.00
02/08/2019	2950077 REGENER	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BARTON BLINDS	980.00
15/08/2019	2965868 ADULTS	HEALTH & WELLBEING	LOCALITIES & TOWN CTRE MANAGEM	SERVICES	COMPLEX LIVES INNOVATION FUND		BARTON BLINDS	252.50
05/08/2019	2951196 ADULTS	HEALTH & WELLBEING	LOCALITIES & TOWN CTRE MANAGEM	SERVICES	COMPLEX LIVES INNOVATION FUND		RIVERSIDE GROUP LIMITED	2,121.89
09/08/2019		RATION & ENVIRONMENT	TRADING SERVICES	EXPENSES	CEMETERY AND CREMATORIUM ADMIN		ICCM	1,620.00
01/08/2019	2947981 LEARNIN	G & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		TOMMY TAXIS	750.00
02/08/2019		G & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		TOMMY TAXIS	1,785.00
02/08/2019	2949934 LEARNIN	G & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	1,139.81
02/08/2019		IG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	1,295.82
05/08/2019		G & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	2,213.82
05/08/2019		G & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	720.00
27/08/2019	2976742 LEARNIN	G & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		TOMMY TAXIS	698.60
12/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		POST OFFICE LTD	17,285.00
09/08/2019	2960430 LEARNIN	IG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	336.00
09/08/2019		G & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		MR A ASGHAR	686.00
09/08/2019	2960431 LEARNIN	G & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		MR A ASGHAR	336.00
09/08/2019		G & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	391.50
14/08/2019		G & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MR A ASGHAR	604.80
14/08/2019		G & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MR A ASGHAR	434.00
14/08/2019		G & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MR A ASGHAR	866.00
14/08/2019		G & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HME TO COLLEGE TRANS (16-25)		MR A ASGHAR	260.00
14/08/2019		G & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	480.00
14/08/2019		G & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	300.00
06/08/2019	2953822 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	CLS COMMUNITY LEAD SUPPORT		NORTH DONCASTER DEVELOPMENT TRUST	6,890.00
09/08/2019	2961480 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SWALLOW WOOD	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	2,019.76
					DECIDENTIAL DUVCICAL	NURSING	SWALLOW WOOD	2,019.76
09/08/2019	2961480 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL			
	2961480 ADULTS	HEALTH & WELLBEING HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	SWALLOW WOOD	2,019.76
09/08/2019 09/08/2019 09/08/2019	2961480 ADULTS 2961480 ADULTS 2961480 ADULTS	HEALTH & WELLBEING HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - PHYSICAL	RESIDENTIAL NURSING	SWALLOW WOOD SWALLOW WOOD	2,019.76 2,019.76
09/08/2019 09/08/2019	2961480 ADULTS 2961480 ADULTS 2961480 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	SWALLOW WOOD	2,019.76
09/08/2019 09/08/2019 09/08/2019 09/08/2019 09/08/2019	2961480 ADULTS 2961480 ADULTS 2961480 ADULTS 2961480 ADULTS 2961480 ADULTS	HEALTH & WELLBEING HEALTH & WELLBEING HEALTH & WELLBEING HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL NURSING NURSING NURSING	SWALLOW WOOD SWALLOW WOOD SWALLOW WOOD SWALLOW WOOD	2,019.76 2,019.76 2,019.76 2,019.76
09/08/2019 09/08/2019 09/08/2019 09/08/2019	2961480 ADULTS 2961480 ADULTS 2961480 ADULTS 2961480 ADULTS 2961480 ADULTS 2961480 ADULTS 2961480 ADULTS	HEALTH & WELLBEING HEALTH & WELLBEING HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL NURSING NURSING	SWALLOW WOOD SWALLOW WOOD SWALLOW WOOD	2,019.76 2,019.76 2,019.76

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	2,019.76
09/08/2019	2961480 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SWALLOW WOOD	2,019.76
09/08/2019	2961480 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SWALLOW WOOD	2,019.76
09/08/2019	2961480 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	2,019.76
09/08/2019	2961481 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	2,019.76
09/08/2019	2961481 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	2,019.76
09/08/2019	2961481 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ST MARY'S NURSING HOME	2,019.76
09/08/2019	2961481 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ST MARY'S NURSING HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ST MARY'S NURSING HOME	2,019.76
09/08/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	ST MARY'S NURSING HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ST MARY'S NURSING HOME	2,019.76
09/08/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ST MARY'S NURSING HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ST MARY'S NURSING HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ST MARY'S NURSING HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ST MARY'S NURSING HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ST MARY'S NURSING HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ST MARY'S NURSING HOME	2,019.76
09/08/2019 09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL CAPER RECRITE	RESIDENTIAL RESPITE	ST MARY'S NURSING HOME	2,019.76 1,082.01
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ST MARY'S NURSING HOME	·
09/08/2019		'S HEALTH & WELLBEING 'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	NURSING RESIDENTIAL	ST MARY'S NURSING HOME ST MARY'S NURSING HOME	2,019.76 2,019.76
09/08/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ST MARY'S NURSING HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE LAURELS NURSING HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE LAURELS NURSING HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE LAURELS NURSING HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE LAURELS NURSING HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	THE LAURELS NURSING HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE LAURELS NURSING HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE LAURELS NURSING HOME	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE LAURELS NURSING HOME	- 5,987.15
09/08/2019	2961482 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE LAURELS NURSING HOME	2,019.76
09/08/2019	2961482 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE LAURELS NURSING HOME	6,059.28
09/08/2019	2961482 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE LAURELS NURSING HOME	2,019.76
09/08/2019	2961482 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE LAURELS NURSING HOME	2,019.76
09/08/2019	2961482 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE LAURELS NURSING HOME	2,019.76
09/08/2019	2961483 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
09/08/2019	2961483 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
09/08/2019	2961483 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
09/08/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	- 2,164.03
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
09/08/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2,019.76
09/08/2019				OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG			2,019.76
09/08/2019 09/08/2019		'S HEALTH & WELLBEING 'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2,019.76 2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
09/08/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - INEMIORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
09/08/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
09/08/2019		'S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	TRUST CARE LTD	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL-RESPITE	TRUST CARE LTD	3,750.98
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Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/08/2019	Hullibei	IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	2,019.76
09/08/2019		IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	2,019.76
09/08/2019		IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	TRUST CARE LTD	2,019.76
09/08/2019	2961484 ADULTS H	IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	TRUST CARE LTD	504.94
09/08/2019	2961484 ADULTS H	IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	2,019.76
09/08/2019	2961484 ADULTS H	IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	2,019.76
09/08/2019	2961484 ADULTS H	IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	2,019.76
09/08/2019	2961484 ADULTS H	IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	TRUST CARE LTD	1,009.88
09/08/2019	2961484 ADULTS H	IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	TRUST CARE LTD	2,019.76
09/08/2019	2961484 ADULTS H	IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	TRUST CARE LTD	2,019.76
09/08/2019	2961484 ADULTS H	IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	TRUST CARE LTD	1,009.88
09/08/2019	2961484 ADULTS H	IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	2,019.76
09/08/2019	2961484 ADULTS H	IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TRUST CARE LTD	2,019.76
09/08/2019	2961484 ADULTS H	IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	TRUST CARE LTD	2,019.76
09/08/2019		IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	TRUST CARE LTD	577.07
09/08/2019		IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	TRUST CARE LTD	2,243.36
09/08/2019		IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	2,019.76
09/08/2019		IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	TRUST CARE LTD	288.54
09/08/2019		IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	TRUST CARE LTD	2,019.76
09/08/2019		IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	2,019.76
09/08/2019		IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TRUST CARE LTD	2,019.76
09/08/2019		EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	TRUST CARE LTD	288.53
09/08/2019		IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	TRUST CARE LTD	360.67
09/08/2019		IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	TRUST CARE LTD	2,019.76
09/08/2019		IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
09/08/2019		IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	2,019.76
09/08/2019 09/08/2019		IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL RESIDENTIAL	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2,019.76 2,019.76
09/08/2019		IEALTH & WELLBEING						2,019.76
09/08/2019		IEALTH & WELLBEING IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2,019.76
09/08/2019		IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - INEINIONT & COG	RESIDENTIAL (SHORT STAY)	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	4,328.06
09/08/2019		IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,019.76
09/08/2019		IEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,019.76
09/08/2019		IEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL (SHORT STAY)	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,019.76
09/08/2019		IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,957.51
09/08/2019		IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,019.76
09/08/2019		IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,019.76
09/08/2019		IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,019.76
09/08/2019	2961486 ADULTS H	IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	937.75
09/08/2019	2961486 ADULTS H	IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,019.76
09/08/2019	2961486 ADULTS H	IEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,019.76
09/08/2019	2961486 ADULTS H	IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,019.76
09/08/2019	2961486 ADULTS H	IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,019.76
09/08/2019		IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	4,039.52
09/08/2019	2961486 ADULTS H	IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	2,019.76
09/08/2019		IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SETH HOMES LTD	2,019.76
09/08/2019		IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SETH HOMES LTD	2,019.76
09/08/2019		IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	2,019.76
09/08/2019		IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	SETH HOMES LTD	1,442.69
09/08/2019		IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SETH HOMES LTD	2,019.76
09/08/2019		IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	2,019.76
09/08/2019		EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	2,019.76
09/08/2019		IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	2,019.76
09/08/2019		IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	2,019.76
09/08/2019		IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	2,019.76
09/08/2019		IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL PHYSICAL	RESIDENTIAL	SETH HOMES LTD	2,019.76
09/08/2019		IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL	SETH HOMES LTD	2,019.76
09/08/2019 09/08/2019		IEALTH & WELLBEING IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - CARER RESPITE	RESIDENTIAL RESIDENTIAL-RESPITE	SETH HOMES LTD SETH HOMES LTD	2,019.76 649.21
09/08/2019		IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE RESIDENTIAL - MEMORY & COG	RESIDENTIAL-RESPITE RESIDENTIAL	HIGHFIELD CARE HOMES	2,019.76
09/08/2019		IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	HIGHFIELD CARE HOMES HIGHFIELD CARE HOMES	- 649.21
09/08/2019		IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - CARER RESPITE	RESIDENTIAL RESIDENTIAL-RESPITE	HIGHFIELD CARE HOMES	1,082.01
09/08/2019		IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CAREN RESPITE RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	2,019.76
09/08/2019		IEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	2,019.76
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Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Total
09/08/2019	2961488 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HIGHFIELD CARE HOMES	-	288.54
09/08/2019	2961488 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HIGHFIELD CARE HOMES		2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HIGHFIELD CARE HOMES		2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES		2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES		2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES		2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES		2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HIGHFIELD CARE HOMES HIGHFIELD CARE HOMES		2,019.76
09/08/2019 09/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL	HIGHFIELD CARE HOMES		2,019.76 2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES		2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES		2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES		2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HIGHFIELD CARE HOMES		2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	GODDARDS CARE LTD		2,349.24
09/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HOME FARM TRUST		3,441.20
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE FARM RESIDENTAL HOME		1,942.28
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE FARM RESIDENTAL HOME		2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ROSE FARM RESIDENTAL HOME		288.54
09/08/2019	2961182 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE FARM RESIDENTAL HOME		1,942.28
09/08/2019	2961182 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	-	13,944.62
09/08/2019	2961182 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ROSE FARM RESIDENTAL HOME		577.08
09/08/2019	2961182 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE FARM RESIDENTAL HOME		1,942.28
09/08/2019	2961182 ADULT:	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROSE FARM RESIDENTAL HOME		2,019.76
09/08/2019	2961182 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ROSE FARM RESIDENTAL HOME		1,154.15
09/08/2019	2961491 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ADELINE HOUSE		2,019.76
09/08/2019	2961491 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ADELINE HOUSE		432.80
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ADELINE HOUSE	-	432.81
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ADELINE HOUSE		2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ADELINE HOUSE		2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ADELINE HOUSE		3,246.04
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ADELINE HOUSE		2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ADELINE HOUSE		2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ADELINE HOUSE		2,019.76
09/08/2019 09/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - CARER RESPITE	NURSING RESIDENTIAL-RESPITE	ADELINE HOUSE ADELINE HOUSE		2,019.76 288.53
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE RESIDENTIAL - PHYSICAL	NURSING	ADELINE HOUSE		2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ADELINE HOUSE		288.54
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ADELINE HOUSE		1,542.86
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ADELINE HOUSE		2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD		2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD		2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	UNION HEALTHCARE (NORTH) LTD		2,243.36
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD		4,328.06
09/08/2019	2961492 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING (SHORT STAY)	UNION HEALTHCARE (NORTH) LTD	-	6,730.08
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	UNION HEALTHCARE (NORTH) LTD		2,243.36
09/08/2019	2961492 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	UNION HEALTHCARE (NORTH) LTD	-	3,390.32
09/08/2019	2961492 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD		2,019.76
09/08/2019	2961492 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	UNION HEALTHCARE (NORTH) LTD		2,243.36
09/08/2019	2961492 ADULT:	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD		2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING (SHORT STAY)	UNION HEALTHCARE (NORTH) LTD	-	1,602.40
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	UNION HEALTHCARE (NORTH) LTD		2,243.36
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	UNION HEALTHCARE (NORTH) LTD		2,243.36
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	UNION HEALTHCARE (NORTH) LTD		2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	UNION HEALTHCARE (NORTH) LTD	-	1,362.04
09/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD		2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	UNION HEALTHCARE (NORTH) LTD		2,243.36
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COG	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD		2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL MEMORY & COG	RESIDENTIAL RESPITE	UNION HEALTHCARE (NORTH) LTD		2,019.76
09/08/2019 09/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL-RESPITE NURSING	UNION HEALTHCARE (NORTH) LTD UNION HEALTHCARE (NORTH) LTD	-	5,121.53 2,243.36
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	NURSING	UNION HEALTHCARE (NORTH) LTD		2,243.36
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - LEARNING DIS	RESIDENTIAL	SENSE		7,696.00
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME		2,243.36
33,00,2013	2302131710001	w					Grate 1/1000 Test Office Holdie		_,5.50

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/08/2019	2961494 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,243.36
09/08/2019	2961494 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,243.36
09/08/2019	2961494 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,019.76
09/08/2019	2961494 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,243.36
09/08/2019	2961494 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,243.36
09/08/2019	2961494 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,019.76
09/08/2019	2961494 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,243.36
09/08/2019	2961494 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,243.36
09/08/2019	2961494 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,019.76
09/08/2019	2961494 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,942.28
09/08/2019	2961494 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,243.36
09/08/2019	2961494 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,243.36
09/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,243.36
09/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,243.36
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,243.36
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	- 2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	NORSACA	4,583.92
09/08/2019 09/08/2019		HEALTH & WELLBEING HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS	RESIDENTIAL RESIDENTIAL	NORSACA THELMA TURNER HOMES	4,736.12 - 28,466.04
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	THELMA TURNER HOMES THELMA TURNER HOMES	34,335.39
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	THELMA TURNER HOMES	644.00
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL (SHORT STAY)	MASONIC CARE LTD	- 2,839.08
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	MASONIC CARE LTD	2,943,24
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL (SHORT STAY)	MASONIC CARE LTD	2,917.00
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	MASONIC CARE LTD	2,943.24
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL (SHORT STAY)	MASONIC CARE LTD	1,344.00
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	MASONIC CARE LTD	2,943.24
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	MASONIC CARE LTD	2,943.24
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	DONCASTER & S HUMBER	2,019.76
09/08/2019	2961498 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	DONCASTER & S HUMBER	1,942.28
09/08/2019	2961498 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	DONCASTER & S HUMBER	1,942.28
15/08/2019	2966377 LEARNIN	G & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		TOY BOX DAY NURSERY	5,261.10
15/08/2019	2966378 LEARNIN	G & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		TOY BOX DAY NURSERY	4,649.82
09/08/2019	2961499 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	GUARDIAN CARE HOMES	2,017.04
09/08/2019	2961500 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	PRIME LIFE LTD	1,942.28
09/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIME LIFE LTD	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIME LIFE LTD	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIME LIFE LTD	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIME LIFE LTD	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIME LIFE LTD	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIME LIFE LTD	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PRIME LIFE LTD	1,910.48
09/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIME LIFE LTD	2,019.76
09/08/2019 09/08/2019		HEALTH & WELLBEING HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIME LIFE LTD PRIME LIFE LTD	1,986.92 2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	PRIME LIFE LTD	1,624.00
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BRAILSFORD HOUSE	2,232.00
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - INCINIORY & COG	RESIDENTIAL	HAMILTON LODGE	4.373.80
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HAMILTON LODGE	4,373.80 8,638.98
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HAMILTON LODGE	6,580.72
14/08/2019		IG & OPPORTUNITIES C&YP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		THE BIRLEY ACADEMY	633.00
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESCAL ASTRICKTIES OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	WYNDTHORPE HALL & COURT	432.81
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,019.76

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Total
09/08/2019	2961503 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT		2,019.76
09/08/2019	2961503 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT		2,019.76
09/08/2019	2961503 ADULTS	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WYNDTHORPE HALL & COURT		5,842.88
09/08/2019	2961503 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT		2,019.76
09/08/2019	2961503 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT		2,019.76
09/08/2019	2961503 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	WYNDTHORPE HALL & COURT		2,164.03
09/08/2019	2961503 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT		2,019.76
09/08/2019	2961503 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT		2,019.76
09/08/2019	2961503 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT		2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	WYNDTHORPE HALL & COURT		1,009.88
09/08/2019	2961503 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	WYNDTHORPE HALL & COURT		2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT		2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT		2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT		2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT		2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT		2,019.76
09/08/2019	2961503 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT		2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL (SHORT STAY)	WYNDTHORPE HALL & COURT		1,514.82
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT		2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT		2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT		2,019.76
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA		276.90
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA		1,128.90
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BUILDING BLOCKS MONTESSORI LIMITED		8,892.54
01/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		329.70
01/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		1,364.40
01/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		1,364.40
01/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		290.00
01/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		1,256.00
01/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		487.50
02/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION		725.00
02/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		580.00
02/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		580.00
09/08/2019		S HEALTH & WELLBEING	COMMUNITY PROVISION	CLEANING AND DOMESTIC SUPPLIES	POSITIVE STEP	FOOD & DOUBLE CENTERAL	YORKSHIRE PURCHASING ORGANISATION		582.00
09/08/2019		S HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		531.16
09/08/2019		S HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	531.16
09/08/2019		S HEALTH & WELLBEING	COMMUNITY PROVISION COMMUNITY PROVISION	CATERING CATERING	POSITIVE STEP POSITIVE STEP	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION		421.21
23/08/2019		S HEALTH & WELLBEING							500.54 500.54
23/08/2019 23/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	COMMUNITY PROVISION COMMUNITY PROVISION	CATERING CATERING	POSITIVE STEP POSITIVE STEP	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	-	431.74
29/08/2019									337.36
29/08/2019		ERATION & ENVIRONMENT ERATION & 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		337.36
								-	
29/08/2019 29/08/2019		ERATION & ENVIRONMENT ERATION & 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		286.11 257.72
29/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING					257.72
29/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	-	257.72
29/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	_	270.78
29/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	265.08
29/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		318.45
29/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	_	318.45
29/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		278.80
29/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		269.16
29/08/2019		FRATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	_	269.16
29/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		265.64
29/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	265.64
29/08/2019		S HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		481.01
29/08/2019		S HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	481.01
29/08/2019		S HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		361.86
29/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		519.11
29/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	519.11
29/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		489.01
30/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		1,558.80
30/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		1,256.00
30/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		1,406.16
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Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
30/08/2019	2980727 REGEN	ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION	580.00
30/08/2019	2980727 REGEN	ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION	580.00
01/08/2019	2878077 REGEN	ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	1,890.00
01/08/2019	2938270 REGEN	ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	476.00
01/08/2019	2945765 REGEN	ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	476.00
01/08/2019	2948787 REGEN	ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	378.56
05/08/2019	2950921 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	STORES OPERATIONAL	MATERIALS REVISED COST/ADJUST	GRAFTON MERCHANTING GB LTD	- 347.76
05/08/2019	2951209 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	GRAFTON MERCHANTING GB LTD	1,111.50
06/08/2019	2953554 REGEN	ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	476.00
07/08/2019	2955147 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GRAFTON MERCHANTING GB LTD	263.99
08/08/2019	2955633 REGEN	ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	539.00
08/08/2019	2955634 REGEN	ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	3,040.00
13/08/2019	2962633 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GRAFTON MERCHANTING GB LTD	307.99
14/08/2019	2964686 REGEN	ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	277.20
19/08/2019	2970142 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GRAFTON MERCHANTING GB LTD	264.00
19/08/2019	2970165 REGEN	ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	952.00
19/08/2019	2970167 REGEN	ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	370.00
28/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	952.00
30/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	392.00
30/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	475.92
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	CLUMBER COURT	1,915.68
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CLUMBER COURT	- 371.62
09/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	REDACTED PERSONAL DATA	4,905.13
30/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	REDACTED PERSONAL DATA	4,905.13
12/08/2019		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	YWCA YORKSHIRE	30,000.00
13/08/2019		ING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION	OTHERT ROLESSIONAL SERVICES	REDACTED PERSONAL DATA	1,065.00
15/08/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	4,707.30
15/08/2019		ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	11,379.80
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GNE CONTRACTING LTD	6,449.88
05/08/2019		S HEALTH & WELLBEING	TRANSLATION SERVICES	SERVICES	INTERPRETATION & TRANSLATION	WATERIALS - BOILDING SERVICES	THEBIGWORD	313.73
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	RENTS	LD RES CTR.MENCAP THORNE RD		DONCASTER MENCAP SOCIETY	958.33
01/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	5,700.00
01/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	270.00
01/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	2,070.00
01/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	2,040.00
01/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	2,610.00
							DIRECT TRAFFIC MANAGEMENT LTD	
01/08/2019 01/08/2019		ERATION & ENVIRONMENT ERATION & 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	DIRECT TRAFFIC MANAGEMENT LTD	4,112.00 375.00
01/08/2019							DIRECT TRAFFIC MANAGEMENT LTD	280.00
		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES		
01/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	2,850.00
01/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	1,310.00
01/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	500.00
01/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	280.00
01/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	800.00
01/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	280.00
01/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	300.00
01/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	375.00
01/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	375.00
01/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	1,125.00
01/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	750.00
01/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	775.00
01/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	2,280.00
05/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	800.00
07/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	775.00
07/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	1,350.00
07/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	1,880.00
07/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	925.00
07/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	2,155.00
07/08/2019	2955070 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	300.00
07/08/2019	2955070 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	780.00
07/08/2019	2955205 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	2,250.00
07/08/2019	2955206 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	360.00
07/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	300.00
07/08/2019	2955209 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	375.00

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
07/08/2019	2955211 REGENERATION & ENVIRON	MENT STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	1,320.00
07/08/2019	2955212 REGENERATION & ENVIRON	MENT STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	375.00
07/08/2019	2955214 REGENERATION & ENVIRON	MENT STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	375.00
07/08/2019	2955320 REGENERATION & ENVIRON	MENT STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	1,310.00
09/08/2019	2960377 REGENERATION & ENVIRON	MENT STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	616.00
09/08/2019	2960377 REGENERATION & ENVIRON	MENT STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	375.00
13/08/2019	2963051 REGENERATION & ENVIRON	MENT STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	1,150.00
13/08/2019	2963061 REGENERATION & ENVIRON	MENT STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	280.00
13/08/2019	2963063 REGENERATION & ENVIRON	MENT STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	1,990.00
13/08/2019	2963063 REGENERATION & ENVIRON	MENT STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	1,200.00
13/08/2019	2963064 REGENERATION & ENVIRON	MENT STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	860.00
13/08/2019	2963064 REGENERATION & ENVIRON	MENT STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	780.00
13/08/2019	2963065 REGENERATION & ENVIRON		EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	1,640.00
15/08/2019	2965847 REGENERATION & ENVIRON		EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	3,190.00
15/08/2019	2965999 REGENERATION & ENVIRON		EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	2,160.00
15/08/2019	2965999 REGENERATION & ENVIRON		EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	1,120.00
15/08/2019	2966014 REGENERATION & ENVIRON		EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	3,235.00
15/08/2019	2966016 REGENERATION & ENVIRON		EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	400.00
20/08/2019	2971735 REGENERATION & ENVIRON		EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	360.00
20/08/2019	2971738 REGENERATION & ENVIRON		EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	1,875.00
20/08/2019	2971739 REGENERATION & ENVIRON 2971740 REGENERATION & ENVIRON		EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD DIRECT TRAFFIC MANAGEMENT LTD	280.00 495.00
20/08/2019							
20/08/2019	2971741 REGENERATION & ENVIRON 2971743 REGENERATION & ENVIRON		EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD DIRECT TRAFFIC MANAGEMENT LTD	3,185.00 375.00
20/08/2019 21/08/2019	2971743 REGENERATION & ENVIRON 2973166 REGENERATION & ENVIRON		EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	1,310.00
21/08/2019	2973166 REGENERATION & ENVIRON 2973166 REGENERATION & ENVIRON		EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	1,880.00
28/08/2019	2978244 REGENERATION & ENVIRON		EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	280.00
28/08/2019	2978245 REGENERATION & ENVIRON		EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	280.00
29/08/2019	2978767 REGENERATION & ENVIRON		PRIVATE CONTRACTORS	DOMESTIC COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	180,775.62
29/08/2019	2978767 REGENERATION & ENVIRON		PRIVATE CONTRACTORS	KERBSIDE MULTI-COLL RECY, CR	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	175.854.34
29/08/2019	2978767 REGENERATION & ENVIRON		PRIVATE CONTRACTORS	GREEN WASTE COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	139,384.83
29/08/2019	2978767 REGENERATION & ENVIRON		PRIVATE CONTRACTORS	DOMESTIC SPECIAL COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	19,327.62
29/08/2019	2978767 REGENERATION & ENVIRON		PRIVATE CONTRACTORS	TRADE WASTE COLLECTION & DISPL	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	25,786.25
29/08/2019	2978767 REGENERATION & ENVIRON		PRIVATE CONTRACTORS	COMMERCIAL RECYCLING	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	7,213.09
29/08/2019	2978767 REGENERATION & ENVIRON		EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS		SUEZ RECYCLING AND RECOVERY UK LTD	2,796.59
29/08/2019	2978767 REGENERATION & ENVIRON		PRIVATE CONTRACTORS	RECYCLING PROCESSING & REBATE	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	81,725.75
29/08/2019	2978767 REGENERATION & ENVIRON	MENT WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WASTE TRANSFER STATION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	33,074.82
09/08/2019	2961506 ADULTS HEALTH & WELLBEI	NG ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CROWN CARE VI LTD	2,524.70
09/08/2019	2961506 ADULTS HEALTH & WELLBEI	NG ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	CROWN CARE VI LTD	2,243.36
09/08/2019	2961506 ADULTS HEALTH & WELLBEI	NG ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	CROWN CARE VI LTD	2,243.36
09/08/2019	2961506 ADULTS HEALTH & WELLBEI	NG ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VI LTD	2,019.76
09/08/2019	2961506 ADULTS HEALTH & WELLBEI	NG ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	CROWN CARE VI LTD	2,019.76
09/08/2019	2961506 ADULTS HEALTH & WELLBEI		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VI LTD	2,019.76
09/08/2019	2961506 ADULTS HEALTH & WELLBEI		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VI LTD	2,019.76
09/08/2019	2961506 ADULTS HEALTH & WELLBEI		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	CROWN CARE VI LTD	2,957.51
09/08/2019	2961506 ADULTS HEALTH & WELLBEI		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CROWN CARE VI LTD	2,019.76
09/08/2019	2961506 ADULTS HEALTH & WELLBEI		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	CROWN CARE VI LTD	2,019.76
09/08/2019	2961506 ADULTS HEALTH & WELLBEI		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	CROWN CARE VI LTD	2,243.36
09/08/2019	2961506 ADULTS HEALTH & WELLBEI		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VI LTD	2,019.76
09/08/2019	2961506 ADULTS HEALTH & WELLBEI		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VI LTD	2,019.76
09/08/2019	2961506 ADULTS HEALTH & WELLBEI		OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CROWN CARE VILTD	2,019.76
09/08/2019 09/08/2019	2961506 ADULTS HEALTH & WELLBEI 2961506 ADULTS HEALTH & WELLBEI		OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL	CROWN CARE VI LTD CROWN CARE VI LTD	2,019.76 2,019.76
09/08/2019				RESIDENTIAL - PHYSICAL RESIDENTIAL - MENTAL HEALTH	NURSING	CROWN CARE VI LTD	2,019.76
09/08/2019	2961506 ADULTS HEALTH & WELLBEI 2961506 ADULTS HEALTH & WELLBEI		OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VILTD	- 1,803.36
09/08/2019	2961506 ADULTS HEALTH & WELLBEI		OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	NURSING	CROWN CARE VILTD	- 1,803.36 2,019.76
09/08/2019	2961506 ADULTS HEALTH & WELLBEI		OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	CROWN CARE VI LTD	2,243.36
09/08/2019	2961506 ADULTS HEALTH & WELLBEI		OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MENTAL HEALTH	NURSING	CROWN CARE VI LTD	2,243.36
09/08/2019	2961506 ADULTS HEALTH & WELLBEI		OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VI LTD	2,019.76
09/08/2019	2961507 ADULTS HEALTH & WELLBEI		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	2,019.76
09/08/2019	2961507 ADULTS HEALTH & WELLBEI		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	2,019.76
09/08/2019	2961507 ADULTS HEALTH & WELLBEI		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	1,753.92
09/08/2019	2961507 ADULTS HEALTH & WELLBEI		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	2,019.76
09/08/2019	2960347 REGENERATION & ENVIRON		CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	3,182.61
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Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
28/08/2019	2978445 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	ROSE HILL CREMATORIUM		WESLEY MEDIA	568.33
15/08/2019	2966384 LEARNI	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		BUTTONS DAY NURSERY LTD	8,860.80
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BUTTONS DAY NURSERY LTD	13,175.71
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		FLYING START DAY NURSERY	830.70
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		FLYING START DAY NURSERY	14,301.28
05/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MC AIRPORT CONNECTOR	1,242.00
05/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		MC AIRPORT CONNECTOR	506.00
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE RASCALS DONCASTER LIMITED	2,215.20
15/08/2019 06/08/2019		NG & OPPORTUNITIES C&YP RATE RESOURCES	CORONER	PRIVATE CONTRACTORS CONTRACT HIRE/ LEASES	NURSERY PROVISION - 3 & 4 YR O CORONERS SERVICE	DONCASTER	LITTLE RASCALS DONCASTER LIMITED I STEADMAN & SONS	9,660.95 4,140.00
28/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	FUNERAL ACCOUNT	DONCASTER	J STEADMAN & SONS	1,225.00
28/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	1,225.00
13/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	754.00
13/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	433.36
13/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	255.57
13/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	339.30
13/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	446.26
13/08/2019	2962761 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	291.12
13/08/2019	2962761 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	252.00
13/08/2019	2962762 REGEN	ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	2,073.60
13/08/2019	2962762 REGEN	ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	268.80
13/08/2019	2962763 REGEN	ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	268.80
13/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	2,073.60
13/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	761.60
13/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	505.40
13/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	577.60
13/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	761.60
13/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	2,073.60
13/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	268.80
13/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	388.60
30/08/2019 15/08/2019		ERATION & ENVIRONMENT NG & OPPORTUNITIES C&YP	REGULATION & ENFORCEMENT I FARNING PROVISION	GENERAL OFFICE EXPENSES PRIVATE CONTRACTORS	SY TRAD STDS MOTOR TRADE NURSERY PROVISION - 2 YR OLDS	PHOTOCOPY&PRINTING-GENERAL	SPRINGFIELD PROMOTIONS LTD ARMTHORPE DAYCARE NURSERY LTD	1,195.00 2,215.20
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O		ARMTHORPE DAYCARE NURSERY LTD	3,747.48
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LEAPS AND BOUNDS PRIVATE DAY NURSERY	830.70
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 TK GEDS		LEAPS AND BOUNDS PRIVATE DAY NURSERY	2,171.22
22/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	SNAP ON DIAGNOSTICS	4,696.00
15/08/2019		ERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	TRANSPORTATION UNIT	Egon Ment Generale	NETWORK RAIL INFRASTRUCTURE LTD	967.06
19/08/2019		ERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	NETWORK RAIL INFRASTRUCTURE LTD	2,075.76
06/08/2019	2953515 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	HAYFIELD SEC 0902	•	JOHN MOORE SECURITY LTD	561.12
06/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	HAYFIELD SEC 0902		JOHN MOORE SECURITY LTD	- 376.64
06/08/2019	2953814 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	HAYFIELD SEC 0902		JOHN MOORE SECURITY LTD	561.12
06/08/2019	2953818 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	HAYFIELD SEC 0902		JOHN MOORE SECURITY LTD	- 376.64
15/08/2019	2966394 LEARNI	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	479.78
01/08/2019		ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	MGB PLASTICS LTD	9,887.85
01/08/2019		ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	MGB PLASTICS LTD	3,075.00
12/08/2019		S HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	PUBLICATIONS	PRENAX (UK) HEAD OFFICE	664.89
12/08/2019		HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	PUBLICATIONS	PRENAX (UK) HEAD OFFICE	- 664.89
12/08/2019		S HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	PUBLICATIONS	PRENAX (UK) HEAD OFFICE	567.89
23/08/2019		RATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	HOLISTIC TECHNOLOGIES	572.40
13/08/2019 13/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	LIBRARIES & CULTURE LIBRARIES & CULTURE	ENERGY COSTS ENERGY COSTS	MUSEUMS - CHEQUER ROAD ARTS - CAST THEATRE		NPOWER LTD NPOWER LTD	691.17 1,692.53
13/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS ENERGY COSTS	INTERCHANGE TUNNEL MAINT		NPOWER LTD NPOWER LTD	771.20
13/08/2019		S HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	MUSEUMS - CUSWORTH HALL		NPOWER LTD	1,300.93
13/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	NORTH BRIDGE		NPOWER LTD	1,923.21
13/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	COLONNADES OFFICES SERVICE CHG		NPOWER LTD	1,793.93
13/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	CIVIC OFFICE		NPOWER LTD	7,066.95
13/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	DONCASTER CENTRAL LIBRARY 0096		NPOWER LTD	685.87
13/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	COLONNADES SHOPS SERVICE CHG		NPOWER LTD	465.19
13/08/2019		HEALTH & WELLBEING	COMMUNITY PROVISION	ENERGY COSTS	POSITIVE STEP		NPOWER LTD	654.16
16/08/2019		S HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	ARTS - CAST THEATRE		NPOWER LTD	5,560.08
16/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	MEXBOROUGH CC PREMISE 1437		NPOWER LTD	539.17
16/08/2019	2968246 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	INTERCHANGE TUNNEL MAINT		NPOWER LTD	2,322.46
16/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	BLUE BUILDING		NPOWER LTD	389.02
16/08/2019	2968249 LEARNI	NG & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	5,330.07

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary Total
16/08/2019		ING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT	NPOWER LTD	7,688.06
16/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	STIRLING SOCIAL CENTRE 0683	NPOWER LTD	537.58
16/08/2019		S HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	MUSEUMS - CUSWORTH HALL	NPOWER LTD	2,565.56
16/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	NORTH BRIDGE	NPOWER LTD	4,017.93
16/08/2019		S HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	MUSEUMS - CHEQUER ROAD	NPOWER LTD	2,429.02
16/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	COLONNADES OFFICES SERVICE CHG	NPOWER LTD	5,090.97
16/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	PRIORY PLACE	NPOWER LTD	404.10
16/08/2019 16/08/2019		ERATION & ENVIRONMENT ERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	ENERGY COSTS	MANSION HOUSE CIVIC OFFICE	NPOWER LTD NPOWER LTD	404.10 25,653.24
16/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS ENERGY COSTS	ROSE HILL CREMATORIUM	NPOWER LTD	1,360.60
16/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	HEDGEROW/LIBRARY PREMISE 1427	NPOWER LTD NPOWER LTD	670.64
16/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	DONCASTER CENTRAL LIBRARY 0096	NPOWER LTD	1,957.16
16/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	COLONNADES SHOPS SERVICE CHG	NPOWER LTD	1,327.41
16/08/2019		S HEALTH & WELLBEING	COMMUNITY PROVISION	ENERGY COSTS	POSITIVE STEP	NPOWER LTD	2,090.83
16/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	CENTRAL CC PREMISE 1438	NPOWER LTD	435.86
16/08/2019	2968283 REGENI	ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	STAINFORTH CC PREMISE 1503	NPOWER LTD	335.47
16/08/2019	2968284 REGENI	ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	WHEATLEY CC PREMISE 1196	NPOWER LTD	459.91
16/08/2019	2968285 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	BENTLEY MYPLACE PREMISES 1212	NPOWER LTD	610.85
16/08/2019	2968286 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	DENABY CONISB CC PREMISE 1436	NPOWER LTD	653.25
16/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	INPRESS WHEATLEY HALL RD 1732	NPOWER LTD	396.39
16/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	BALBY SANDYCFT CC PREMISE 1428	NPOWER LTD	447.76
16/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	SPA SPIDERS CC PREMISE 1418	NPOWER LTD	342.62
16/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	AMERSALL COURT PREMISE 0513A	NPOWER LTD	801.23
16/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ITEC BENTLEY	NPOWER LTD	525.02
16/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	STREET SCENE EAST	NPOWER LTD	342.57
16/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	INTAKE CC PREMISE 1699	NPOWER LTD	303.51
16/08/2019		ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	CIVIC QTR MLTI STOREY CAR PARK	NPOWER LTD	1,679.90
16/08/2019 16/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	ENERGY COSTS	WOOL MARKET	NPOWER LTD NPOWER LTD	279.52 586.09
16/08/2019		ERATION & ENVIRONMENT ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS ENERGY COSTS	MARKET HALL & GENERAL HOLMESCARR CENTRE BUILDING	NPOWER LTD	650.68
16/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	TOM HILL CENTRE PREMISE 0414	NPOWER LTD	540.16
16/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	OUTSIDE MARKET	NPOWER LTD	362.82
16/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	DONCASTER ARCHIVES 0613	NPOWER LTD	877.97
16/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	MARY WOOLLETT CENTRE -PREMISES	NPOWER LTD	3,584.34
16/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	BENTLEY COMMUNITY LIBRARY 0098	NPOWER LTD	303.74
16/08/2019	2968558 REGENI	ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	STAINFORTH YC PREMISE 0124	NPOWER LTD	423.30
16/08/2019	2968563 REGENI	ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	AIR POLLUTION	NPOWER LTD	262.98
16/08/2019	2968572 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	HOLMESCARR CENTRE BUILDING	NPOWER LTD	514.99
16/08/2019	2968590 REGENI	ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	LAKE AERATION SYSTEM	NPOWER LTD	432.26
16/08/2019	2968592 REGENI	ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	EDEN LODGE (23 EAST AVE) 1138	NPOWER LTD	313.63
16/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	123 WICKETT HERN ROAD 0947	NPOWER LTD	277.81
16/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ROSSINGTON CC PREMISE 1462	NPOWER LTD	370.90
16/08/2019		ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	COLONNADES U/GROUND CAR PARK	NPOWER LTD	593.95
16/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING	NPOWER LTD	460.73
16/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING	NPOWER LTD	96,954.73
16/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING	NPOWER LTD	82,005.20
16/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING ENERGY:STREET LIGHTING	NPOWER LTD	100,915.79
16/08/2019 16/08/2019		ERATION & ENVIRONMENT FRATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	ENERGY COSTS ENERGY COSTS	ENERGY:STREET LIGHTING ENERGY:STREET LIGHTING	NPOWER LTD NPOWER LTD	111,214.01 134,589.07
16/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING	NPOWER LTD NPOWER LTD	149,539.28
16/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING	NPOWER LTD NPOWER LTD	158,133.64
16/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING	NPOWER LTD	117,172.79
16/08/2019		FRATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING	NPOWER LTD	90,973.41
16/08/2019	2968646 REGENI	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING	NPOWER LTD	77,779.30
16/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING	NPOWER LTD	65,781.99
16/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING	NPOWER LTD	74,345.41
16/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	ROSE HILL CREMATORIUM	NPOWER LTD	406.31
16/08/2019	2968689 REGENI	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING	NPOWER LTD	- 82,260.30
16/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING	NPOWER LTD	- 103,274.30
16/08/2019	2968691 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING	NPOWER LTD	- 111,564.72
16/08/2019	2968692 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING	NPOWER LTD	- 135,021.95
16/08/2019	2968693 REGENI	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING	NPOWER LTD	- 151,706.23
16/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING	NPOWER LTD	- 158,702.80
16/08/2019	2968695 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING	NPOWER LTD	- 117,537.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Total
16/08/2019	2968696 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	-	101,467.62
16/08/2019	2968697 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	-	91,654.88
16/08/2019	2968698 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	-	79,284.70
22/08/2019	2975281 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD		46,237.48
05/08/2019	2950968 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	RENTS	156 ST SEP DONC./TU COSTS.		ARTHUR STREET(DONCASTER) DEVELOPMENTS L		1,164.80
09/08/2019	2961508 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	WYNDTHORPE GARDENS		2,243.36
09/08/2019	2961508 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE GARDENS		2,019.76
09/08/2019	2961508 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	WYNDTHORPE GARDENS		2,243.36
09/08/2019	2961508 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	WYNDTHORPE GARDENS		2,243.36
09/08/2019	2961508 ADULT:	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	WYNDTHORPE GARDENS		2,019.76
09/08/2019	2961508 ADULT:	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WYNDTHORPE GARDENS		2,019.76
09/08/2019	2961508 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	WYNDTHORPE GARDENS		2,243.36
09/08/2019	2961508 ADULT:	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WYNDTHORPE GARDENS		2,019.76
09/08/2019	2961508 ADULT:	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WYNDTHORPE GARDENS		2,019.76
09/08/2019	2961508 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	WYNDTHORPE GARDENS		2,243.36
09/08/2019	2961508 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	WYNDTHORPE GARDENS		2,243.36
09/08/2019	2961508 ADULT:	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WYNDTHORPE GARDENS	-	1,586.96
09/08/2019	2961508 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	WYNDTHORPE GARDENS		2,243.36
20/08/2019	2971749 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	PLAY EQUIPMENT TEAM	OTHER PROFESSIONAL SERVICES	SUTCLIFFE PLAY LTD		770.94
01/08/2019	2948994 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ASTOR-BANNERMAN (MEDICAL) LTD		8,622.00
02/08/2019	2950109 REGEN	ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	ROAD SAFETY	PUBLICITY	DONCASTER CULTURE & LEISURE TRUST		4,136.00
02/08/2019	2950110 REGEN	ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	ROAD SAFETY	PUBLICITY	DONCASTER CULTURE & LEISURE TRUST		308.00
06/08/2019	2953472 LEARNI	NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	TEAM FOSTERING		3,999.31
15/08/2019	2966395 LEARNI	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LOVERSALL FARM DAY NURSERY		276.90
15/08/2019	2966396 LEARNI	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LOVERSALL FARM DAY NURSERY		11,887.79
08/08/2019	2960181 CORPO	RATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR S K SUVARNA		310.00
28/08/2019	2978240 CORPO	RATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR S K SUVARNA		533.70
08/08/2019	2957931 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	EQUIPMENT-GENERAL	MAN ROLAND SHEETFED (UK) LTD		850.77
08/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	EQUIPMENT-GENERAL	MAN ROLAND SHEETFED (UK) LTD		481.77
13/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	EQUIPMENT-GENERAL	MAN ROLAND SHEETFED (UK) LTD		497.25
15/08/2019	2966008 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	EQUIPMENT-GENERAL	MAN ROLAND SHEETFED (UK) LTD	-	481.77
27/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS		6,334.00
27/08/2019	2976626 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS		2,629.00
27/08/2019	2976642 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS		20,970.00
27/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS		10,215.00
27/08/2019	2976648 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS		3,749.00
27/08/2019	2976662 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS		550.00
27/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS		1,790.00
27/08/2019	2976663 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS	-	1,790.00
27/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS		500.00
27/08/2019	2976663 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS		1,290.00
27/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS		485.00
27/08/2019	2976678 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS		6,334.00
27/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS		6,334.00
27/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS		2,400.00
27/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS		3,934.00
27/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS		2,629.00
27/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS	-	2,629.00
27/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS		1,100.00
27/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS		1,529.00
27/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS		10,215.00
27/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS	_	10,215.00
27/08/2019		FRATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS		2,500.00
27/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS		7,715.00
27/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS		2,629.00
27/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS TECHNIQUE CEILINGS	_	2,629.00
27/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS TECHNIQUE CEILINGS	-	1.100.00
27/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS TECHNIQUE CEILINGS		1,529.00
27/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS TECHNIQUE CEILINGS		485.00
27/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS TECHNIQUE CEILINGS	_	485.00
27/08/2019		ERATION & 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	-	305.00
01/08/2019		NG & OPPORTUNITIES C&YP	LOCALITY DELIVERY	SERVICES	STARTING WELL - SOUTH/WEST HUB	INIAI EMINES - BUILDING SERVICES	ANGEL SPRINGS		435.76
22/08/2019		S HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL LIBRARY - LENDING	PUBLICATIONS	LINDHOLME STORES LTD		579.47
22/08/2019		S HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL LIBRARY - LENDING	PUBLICATIONS	LINDHOLME STORES LTD		730.99
22/00/2019	23/3114 MUULI	O HEALTH & WELLDEING	FIDIMINES & COLIUME	EQUIFIVILIA I/I ONINI I ORE/IVIA I ERIALS	CENTIME LIDITARY - LENDING	1 ODLICATIONS	LINDINGENIE STOILES ETD		130.33

	Date 1	Fransaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
MORATION	19/08/2019	2970161 ADULT	S HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		TSR PROPERTY CARE SERVICES LTD	7,781.00
MARCINEST MARC	01/08/2019	2929550 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	STREET SCENE NORTH/WEST	OTHER PROFESSIONAL SERVICES	DJ CLEANING LTD	7,400.00
2000/2009 20000 COMPONENT REPORT MELLEN CONTROL STATE OF COMPONENT		2953458 REGEN	ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	DJ CLEANING LTD	4,113.75
		2961601 CORPO	RATE RESOURCES	CORPORATE PROCUREMENT	GRANTS AND SUBSCRIPTIONS	STRATEGIC PROCUREMENT		CIPFA BUSINESS LIMITED	390.00
CAMPAIGNED 2002-0-AUXT-1-RAT - WILLERION AUXT-1 KE PRICEASING POINT CONTROL PRICE PRICE CONTROL PRICE PRICE CONTROL PRICE CONTROL PRICE	09/08/2019	2961509 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LAYDEN COURT	1,924.00
CAMPAIGNED 2002-0-AUXT-1-RAT - WILLERION AUXT-1 KE PRICEASING POINT CONTROL PRICE PRICE CONTROL PRICE PRICE CONTROL PRICE CONTROL PRICE	09/08/2019	2961510 ADULT:	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	FAIRWINDS HEALTH CARE LIMITED	9,061.08
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							OTHER PROFESSIONAL SERVICES		
2/PM/2019 297-207 SECURION SERVICION SERVICION SINEE SCENE ANIGNAMO SERVICIO SINEE SCENE ANIGNAMO SERV									
COMPACTION COM						•			
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1/03/2019 396-837 LEARNING ROPOSTOLINITES CAPE LEARNING PROVISION PRIVATE CONTRACTORS MUSERY PROVISION - 3 & 19 to RODING PROVISION PRIVATE CONTRACTORS MUSERY PROVISION - 3 & 19 to RODING PROVISION PRIVATE CONTRACTORS MUSERY PROVISION - 3 & 19 to RODING PROVISION PRIVATE CONTRACTORS MUSERY PROVISION - 3 & 19 to RODING PROVISION PRIVATE CONTRACTORS MUSERY PROVISION - 3 & 19 to RODING PROVISION PRIVATE CONTRACTORS MUSERY PROVISION - 3 & 19 to RODING PROVISION PRIVATE CONTRACTORS MUSERY PROVISION - 3 & 19 to RODING PROVISION PRIVATE CONTRACTORS MUSERY PROVISION - 3 & 19 to RODING PROVISION PRIVATE CONTRACTORS MUSERY PROVISION - 3 & 19 to RODING PROVISION PRIVATE CONTRACTORS PR									
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1,00/8/2019 29.7711 RECENTED NOR EXPENDED 1.00 SERVICES									
1,00/8/2019 251-55 LEARNING & OPPORTUNITIES CAPY STRATEGIC COMINA STRANSFORMATO OTHER STRAUBINEMINTS O DISABLE OF CHILD PACEMENTS CWDT AGENCY FOSTER PAYMENTS PARALLEL PRAERITS 3,845.80 0,10/8/2019 252-564 LEARNING & OPPORTUNITIES CAPY STRATEGIC COMINA STRANSFORMATO OTHER STRAUBINEMINTS DISABLED CHILD PRACEMENTS CWDT AGENCY FOSTER PAYMENTS PARALLEL PRAERITS 3,845.80 0,10/8/2019 252-5654 LEARNING & OPPORTUNITIES CAPY STRATEGIC COMINA STRANSFORMATO OTHER STRAUBINEMINTS DISABLED CHILD PRACEMENTS CWDT AGENCY FOSTER PAYMENTS PARALLEL PRAERITS 3,845.80 0,00/8/2019 250-5015 CORPORTUNITIES CAPY ADULT SC. SEPECIAL STUPPORT OTHER STRAUBINEMINTS DISABLED CHILD PRACEMENTS CWDT AGENCY FOSTER PAYMENTS PARALLEL PRAERITS 3,860.10 0,00/8/2019 250-5015 CORPORTA RESOURCES CUSTOMER SERVICES SERVICES CONTACT CENTREGOVIC RECEPTION MSF EERST LITO TA PULL FERE SECURITY 45.00 0,00/8/2019 250-5015 CORPORAT RESOURCES CUSTOMER SERVICES SERVICES CONTACT CENTREGOVIC RECEPTION MSF EERST LITO TA PULL FERE SECURITY 45.00 0,00/8/2019 250-5015 CORPORAT RESOURCES CUSTOMER SERVICES SERVICES CONTACT CENTREGOVIC RECEPTION MSF EERST LITO TA PULL FERE SECURITY 45.00 0,00/8/2019 250-5015 CORPORAT RESOURCES CUSTOMER SERVICES SERVICES CONTACT CENTREGOVIC RECEPTION MSF EERST LITO TA PULL FERE SECURITY 45.00 0,00/8/2019 250-5015 CORPORAT RESOURCES CUSTOMER SERVICES SERVICES CONTACT CENTREGOVIC RECEPTION MSF EERST LITO TA PULL FERE SECURITY 45.00 0,00/8/2019 250-5015 CORPORAT RESOURCES CUSTOMER SERVICES SERVICES CONTACT CENTREGOVIC RECEPTION MSF EERST LITO TA PULL FERE SECURITY 45.00 0,00/8/2019 250-5015 CORPORAT RESOURCES LEARNING POUNDING PRIVATE CONTRACTORS NURSERY PROVISION - 24 OLD SERVICES CUSTOMER SERVICES CUSTOMER SERVICES SERVICES CUSTOMER SERVICES									
10/08/2019 292466 LEARNING & OPPORTUNITIES CRY STRATEGIC COMM & TRANSFORMATIO OTHER ESTABLISHMENTS DISABLED CHILD PRACEMENTS CWDT A GENCY FOSTER PAYMENTS PARALLE PARENTS 3.843.88 0.108/2019 292466 LEARNING & OPPORTUNITIES CRY DISABLE CHILD PRACEMENTS CWDT A GENCY FOSTER PAYMENTS PARALLE PARENTS 3.843.88 0.108/2019 292466 LEARNING & OPPORTUNITIES CRY DISABLE CHILD PRACEMENTS CWDT A GENCY FOSTER PAYMENTS PARALLE PARENTS 3.843.88 0.108/2019 292461 LEARNING & OSTER PAYMENTS DISABLE CHILD PRACEMENTS CWDT A GENCY FOSTER PAYMENTS PARALLE PARENTS 3.843.08 0.108/2019 292461 LEARNING & OSTER PAYMENTS DISABLE CHILD PRACEMENTS CWDT A GENCY FOSTER PAYMENTS PARALLE PARENTS 3.843.08 0.108/2019 292461 LEARNING & OSTER PAYMENTS DISABLE CHILD PRACEMENTS CWDT A GENCY FOSTER PAYMENTS PARALLE PARENTS 3.843.08 0.108/2019 292461 LEARNING & OSTER PAYMENTS PARALLE PARENTS 3.843.08 0.108/2019 292461 LEARNING & OSTER PAYMENTS PARALLE PARENTS 3.843.08 0.108/2019 292461 LEARNING & OSTER PAYMENTS PARALLE PARENTS 3.843.08 0.108/2019 292461 LEARNING & OSTER PAYMENTS PARALLE PARENTS 3.843.08 0.108/2019 292461 LEARNING & OSTER PAYMENTS PARALLE PARENTS 3.843.08 0.108/2019 292461 LEARNING & OSTER PAYMENTS PARALLE PARENTS 3.843.08 0.108/2019 292461 LEARNING & OSTER PAYMENTS PARALLE PARENTS 3.843.08 0.108/2019 292461 LEARNING & OSTER PAYMENTS PARALLE PARENTS 3.843.08 0.108/2019 292461 LEARNING & OSTER PAYMENTS PARALLE PARENTS 3.843.08 0.108/2019 292461 LEARNING & OSTER PAYMENTS PARALLE PARENTS 3.843.08 0.108/2019 292461 LEARNING & OSTER PAYMENTS PARALLE PARENTS 3.843.08 0.108/2019 292461 LEARNING & OSTER PAYMENTS PARALLE PARENTS 3.843.08 0.108/2019 292461 LEARNING & OSTER PAYMENTS PARALLE PARENTS 3.843.08 0.108/2019 292461 LEARNING & OSTER PAYMENTS PAYMENTS PARALLE PARENTS 3.843.08 0.108/2019 292461 LEARNING & OSTER								• •	
1,00/20/2019 292-546 LEARNING & OPPORTUNITIES CAPY STRATEGIC COMM & TRANSFORMATIO OTHER STRABLISHMENTS DISABLE CHILD PLACEMENTS CWDT A GENCY FOSTER PAYMENTS PARALLE PARENTS 3,881-20 0,10/8/20/3019 295-20/303 LEARNING & OPPORTUNITIES CAPY STRATEGIC COMM & TRANSFORMATIO OTHER STRABLISHMENTS DISABLE CHILD PLACEMENTS CWDT A GENCY FOSTER PAYMENTS PARALLE PARENTS 3,881-20 0,10/8/20/3019 295-0013 CORPORATE RESOURCES CUSTOMES SERVICES SERVICES CONTACT CENTREGUCIR CELEPTION MSF EFECT LOT A FULL EFFEX SECURITY 455-00 0,0/8/20/3019 295-0013 CORPORATE RESOURCES CUSTOMES SERVICES SERVICES CONTACT CENTREGUCIR CELEPTION MSF EFEX LITO TA FULL EFFEX SECURITY 455-00 0,0/8/20/3019 295-0013 CORPORATE RESOURCES CUSTOMES SERVICES SERVICES CONTACT CENTREGUCIR CELEPTION MSF EFEX LITO TA FULL EFFEX SECURITY 455-00 0,0/8/20/3019 295-0013 CORPORATE RESOURCES CUSTOMES SERVICES SERVICES CONTACT CENTREGUCIR CELEPTION MSF EFEX LITO TA FULL EFFEX SECURITY 455-00 0,0/8/20/3019 295-0013 CORPORATE RESOURCES CUSTOMES SERVICES SERVICES CONTACT CENTREGUCIR CELEPTION MSF EFEX LITO TA FULL EFFEX SECURITY 455-00 0,0/8/20/3019 295-0013 CORPORATE RESOURCES CUSTOMES SERVICES SERVICES CONTACT CENTREGUCIR CELEPTION MSF EFEX LITO TA FULL EFFEX SECURITY 455-00 0,0/8/20/3019 295-0013 CORPORATE RESOURCES CUSTOMES SERVICES SERVICES CONTACT CENTREGUCIR CELEPTION MSF EFEX LITO TA FULL EFFEX SECURITY 455-00 0,0/8/20/3019 295-0013 CORPORATE RESOURCES CUSTOMES SERVICES SERVICES CONTACT CENTREGUCIR CELEPTION MSF EFEX LITO TA FULL EFFEX SECURITY 455-00 0,0/8/20/3019 295-0013 CORPORATE RESOURCES CUSTOMES SERVICES SERVICES CONTACT CENTREGUCIR CELEPTION MSF EFEX LITO TA FULL EFFEX SECURITY 455-00 0,0/8/20/3019 295-0013 CORPORATE RESOURCES CUSTOMES SERVICES SERVICES CONTACT CENTREGUCIR CELEPTION MSF EFEX LITO TA FULL EFFEX SECURITY 455-00 0,0/8/20/3019 295-0013 CEREPORATE A									
0,10/8/2019 925-4691 EARNING & OPPORTUNITIES CAPY STRATEGIC COMM & TRANSFORMATION DISABLED CHILD PLACEMENTS COUT AGENCY FOSTER PAYMENTS 3,38,613.00 0,0/08/2019 925-6153 ADULTS HEALTH & WELLBEING ADULTS C. & SPECIALIS SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING RESIDENTIAL - LEAR		2925463 LEARNI	ING & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO		DISABLED CHILD PLACEMENTS CWDT			
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9/80/2109 2960/311 CORPORATE RESOURCES CUSTOMER SERVICES SERVICES CONTACT CENTREAGIVE RECEPTION MSPEEREX LITT A FULL EFER SECURITY 430.00 21/80/2109 2967/312 CORPORATE RESOURCES CUSTOMER SERVICES CONTACT CENTREAGIVE RECEPTION MSPEEREX LITT A FULL EFER SECURITY 430.00 31/80/2109 2966/01 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTACTORS MURSERY PROVISION - 2 PR QLDS 15/80/2109 2966/01 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTACTORS MURSERY PROVISION - 3 & 4 YR 0 15/80/2109 2966/01 LEARNING & OPPORTUNITIES C&YP 15/80/2109 2973/42 LEARNING & OPPORTUNITIES C&YP 15/80/2109 2966/04 LEARNING & OPPORTUNITIES C&YP 16/80/2109	02/08/2019	2950015 CORPO	RATE RESOURCES	CUSTOMER SERVICES		CONTACT CENTRE&CIVIC RECEPTION		MSF EEFEX LTD TA FULL EFFEX SECURITY	
15/08/2019 2965623 CORPORATE RESOURCES CUSTOMER SERVICES SERVICES CONTACT CENTREACTIVIC RECEPTION MSF EEFEX LTD TA PLLL EFFEX SECURITY 430.00 30/08/2019 2980665 CORPORATE RESOURCES CUSTOMER SERVICES SERVICES CONTACT CENTREACTIVIC RECEPTION MSF EEFEX LTD TA PLLL EFFEX SECURITY 430.00 430.	08/08/2019	2957801 CORPO	RATE RESOURCES	CUSTOMER SERVICES	SERVICES	CONTACT CENTRE&CIVIC RECEPTION		MSF EEFEX LTD TA FULL EFFEX SECURITY	445.00
24781209 2973134 CORPORATE RESOURCES CUSTOMER SERVICES SERVICES CONTACT CENTRESCUIC RECEPTION MSP EEFEK LTD TA PULL EFFEK SECURITY 43.00 30/08/2019 2966602 LEARNING & OPPORTUNITIES C&VP 15/08/2019 2966402 LEARNING & OPPORTUNITIES C&VP 14/08/2019 2964763 CORPORATE RESOURCES LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS 14/08/2019 2973241 LEARNING & OPPORTUNITIES C&VP 15/08/2019 2973241 LEARNING & OPPORTUNITIES C&VP 15/08/2019 2973241 LEARNING & OPPORTUNITIES C&VP 15/08/2019 2964602 LEARNING & OPPORTUNITIES C&VP 15/08/2019 29646041 LEARNING & OPPORTUNITIES C&VP 15/08/2019 2947173 REGENERATION & ENVIRONMENT 15/08/2019 2947173 REGENERATION & ENVIR				CUSTOMER SERVICES					435.00
30/88/2019 2986696 CARPORATE RESOURCES CUSTOMER SERVICES SERVICES CONTACT CENTRECENT (CONTACT CE	15/08/2019	2965832 CORPO	RATE RESOURCES	CUSTOMER SERVICES	SERVICES	CONTACT CENTRE&CIVIC RECEPTION		MSF EEFEX LTD TA FULL EFFEX SECURITY	430.00
15/08/2019 296401 LEARNING & OPPORTUNITIES C&PP ELARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 % 4 YR O SRIGHT BEGINNINGS DAY NURSERIES LTD 15/98/2019 14/08/2019 2964763 CORPORATE RESOLUCES HUMAN RESOURCES SERVICES OCCUPATIONAL HEALTH RPS BUSINES HEALTHCARE 2,400.00 21/08/2019 2973241 LEARNING & OPPORTUNITIES C&PP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 % 4 YR O TALL TREES 1,932.24 15/08/2019 2966401 LEARNING & OPPORTUNITIES C&PP LEARNING ROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 % 0 TALL TREES 1,932.24 15/08/2019 2966401 LEARNING & OPPORTUNITIES C&PP LEARNING ROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 % 0 TALL TREES 1,932.24 15/08/2019 2966401 LEARNING & OPPORTUNITIES C&PP LEARNING ROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 % 0 TALL TREES 1,932.24 1,508/2019 2966401 LEARNING & OPPORTUNITIES C&PP LEARNING ROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 % 0 TALL TREES 1,932.24 1,932.24 1,932.24 1,932.24 REGERERATION & ENVIRONMENT PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 % 0 TALL TREES 1,932.24 1,932.24 1,932.24 1,932.24 REGERERATION & ENVIRONMENT PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 % 0 TALL TREES 1,932.24 1,9	21/08/2019	2973154 CORPO	RATE RESOURCES	CUSTOMER SERVICES	SERVICES	CONTACT CENTRE&CIVIC RECEPTION		MSF EEFEX LTD TA FULL EFFEX SECURITY	430.00
15/08/2019 2964763 CRPORDATT RESOURCES LEANING & OPPORTUNITIES C&P LHANN RESOURCES SEVICE COLPATIONAL HEALTH SPOSION - 3 & 4 YR O	30/08/2019	2980665 CORPO	RATE RESOURCES	CUSTOMER SERVICES	SERVICES	CONTACT CENTRE&CIVIC RECEPTION		MSF EEFEX LTD TA FULL EFFEX SECURITY	442.50
14/08/2019 2973241 LEARNING & OPPORTUNITIES C&PP 12/08/2019 2973241 LEARNING & OPPORTUNITIES C&PP 15/08/2019 2973242 REGENERATION & ENVIRONMENT 15/08/2019 2974712 REGNERATION & ENVIRONMENT 1	15/08/2019	2966401 LEARNI	ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		BRIGHT BEGINNINGS DAY NURSERIES LTD	14,398.80
21/08/2019 2973241 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 15/08/2019 2966401 LEARNING & OPPORTUNITIES C&YP 15/08/2019 2966401 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 15/08/2019 2966401 LEARNING & OPPORTUNITIES C&YP 15/08/2019 2956404 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 15/08/2019 2957846 REGENERATION & ENVIRONMENT PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 10/08/2019 2957846 REGENERATION & ENVIRONMENT PROVISION PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 10/08/2019 2957846 REGENERATION & ENVIRONMENT PROVISION CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS OF CONTRACT HIRE/ LEASES ADMICK COMMUNITY PROVISION ON PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 10/08/2019 2970583 REGENERATION & ENVIRONMENT STEET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES ADMICK COMMUNITY ERRIPERISE LEEDS COMMERCIAL LTD RESOURCE ADMICT SCENE PROVISION - 3 & 4 YR O 10/08/2019 2970583 REGENERATION & ENVIRONMENT STEET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES ADMICK COMMUNITY ERRIPERISE LEEDS COMMERCIAL LTD RESOURCE ADMICT SCENE PROVISION - 3 & 4 YR O 10/08/2019 2970583 REGENERATION & ENVIRONMENT STEET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES ADMICK COMMUNITY ERRIPERISE LEEDS COMMERCIAL LTD RESOURCE ADMICT SCENE PROVISION - 3 & 4 YR O 10/08/2019 2970583 REGENERATION & ENVIRONMENT SINFACTORS NURSERY PROVISION - 3 & 4 YR O 10/08/2019 2970583 REGENERATION & ENVIRONMENT SINFACTORS NURSERY PROVISION - 3 & 4 YR O 10/08/2019 2970583 REGENERATION & ENVIRONMENT SINFACTORS NURSERY PROVISION - 3 & 4 YR O 10/08/2019 2970583 REGENERATION & ENVIRONMENT SINFACTORS NURSERY PROVISION - 3 & 4 YR O 10/08/2019 2970583 REGENERATION & ENVIRONMENT SINFACTORS NURSERY PROVISION - 3 & 4 YR O 10/08/2019 2970583 REGENERATION & ENVIRONMENT SINFACTORS NURSERY PROVISION - 3 & 4 YR O 10/08/2019 2970583 REGENERATION & ENVIRONMENT SINFACTORS	15/08/2019	2966402 LEARNI	ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BRIGHT BEGINNINGS DAY NURSERIES LTD	19,582.39
21/08/2019 2966403 LEARNING & OPPORTUNITIES C&PY LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O LITTLE CORKERS DAY NURSERY PROVISION - 3 & 4 YR O LITTLE CORKERS DAY NURSERY PROVISION - 3 & 4 YR O LITTLE CORKERS DAY NURSERY PROVISION - 3 & 4 YR O LITTLE CORKERS DAY NURSERY PROVISION - 3 & 4 YR O LITTLE CORKERS DAY NURSERY PROVISION - 3 & 4 YR O LITTLE CORKERS DAY NURSERY PROVISION - 3 & 4 YR O LITTLE CORKERS DAY NURSERY PROVISION - 3 & 4 YR O LITTLE CORKERS DAY NURSERY DAY NURSERY PROVISION - 3 & 4 YR O LITTLE CORKERS DAY NURSERY DAY CHILDCARE LITD DAY DAY	14/08/2019	2964763 CORPO	RATE RESOURCES	HUMAN RESOURCES	SERVICES	OCCUPATIONAL HEALTH		RPS BUSINESS HEALTHCARE	2,400.00
15/08/2019 2966403 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 % CLOUD NURSERY PROVISION - 3 & 4 % RO OLOGA NURS	21/08/2019	2973241 LEARNI	ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		TALL TREES	2,215.20
15/08/2019 296404 LEARNING & OPPORTUNITIES C&YP 10/08/2019 2743742 REGENERATION & ENVIRONMENT 10/08/2019 2957846 REGENERATION & ENVIRONMENT 10/08/2019 2957846 REGENERATION & ENVIRONMENT 10/08/2019 2947715 REGENERATION & ENVIRONMENT 10/08/2019 2947715 REGENERATION & ENVIRONMENT 10/08/2019 2947716 ADULTS HEALTH & WELLBEING 10/08/2019 294706 ADULTS HEALTH & WELLBEING 10/08/2019 294706 ADULTS HEALTH & WELLBEING 10/08/2019 295083 REGENERATION & ENVIRONMENT 10/08/2019 2950	21/08/2019	2973242 LEARNI	ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		TALL TREES	1,932.24
01/08/2019 2743742 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES KEEN COST KITCHENS 293.01 01/08/2019 2947715 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS LEEDS COMMERCIAL LTD 180.00 01/08/2019 2947716 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION CONTRACT HIRE/ LEASES ADWICK COMMUNITY ENTERPRISE LEEDS COMMERCIAL LTD 180.00 01/08/2019 2947717 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES ADWICK COMMUNITY ENTERPRISE LEEDS COMMERCIAL LTD 180.00 01/08/2019 2947717 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES STREET SCENE EAST LEEDS COMMERCIAL LTD 1,035.00 19/08/2019 295083 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES STREET SCENE EAST LEEDS COMMERCIAL LTD 1,035.00 19/08/2019 295083 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES STREET SCENE EAST LEEDS COMMERCIAL LTD 1,035.00 19/08/2019 295083 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES STREET SCENE EAST LEEDS COMMERCIAL LTD 1,035.00 19/08/2019 295083 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES STREET SCENE EAST LEEDS COMMERCIAL LTD 1,035.00 19/08/2019 295083 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACTORS NURSERY PROVISION - 3 & 4 YR O LEARNING & OPPORTUNITIES C&PP LEARNING PROVISION PRIVATE CONTRACTORS POSITIVE STEP OTHER PROFESSIONAL SERVICES BENTLEY SURGERY 1,473.00 15/08/2019 2966409 LEARNING & OPPORTUNITIES C&PP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LEARNING & OPPORTUNITIES C&PP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O LITTLE OAKS DAY NURSERY & CHILLDCARE LTD 1,361.06 6,45.60 15/08/2019 2966409 LEARNING & OPPORTUNITIES C&PP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LEARNING & OPPORTUNITIES C&PP LEARNING PROVISION PRIVATE CONTRACTORS N	15/08/2019	2966403 LEARNI	ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE CORKERS DAY NURSERY	4,984.20
08/08/2019 2957846 REGENERATION & ENVIRONMENT DI/O8/2019 2947715 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS DI/O8/2019 2947715 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES ADWICK COMMUNITY ENTERPRISE LEEDS COMMERCIAL LITD 1,725.00 201/08/2019 2947717 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES STREET SCENE EAST LEEDS COMMERCIAL LITD 1,035.00 2947717 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES STREET SCENE EAST LEEDS COMMERCIAL LITD 1,035.00 295.00 2997.0583 REGENERATION & ENVIRONMENT INFRASTRUCTURE & MAJOR PROJECT ASSETS UNDER CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 1500/08/2019 2953826 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION PRIVATE CONTRACTORS POSITIVE STEP OTHER PROFESSIONAL SERVICES BENTLEY SURGERY 1,473.00 2506.00 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS ROSINGTON MINERS WELFARE SCHEME 2,492.10 15/08/2019 2966.00 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS ROSINGTON MINERS WELFARE SCHEME 2,492.10 15/08/2019 2966.00 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS ROSINGTON MINERS WELFARE SCHEME 2,492.10 15/08/2019 2966.00 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LITTLE OAKS DAY NURSERY & CHILDCARE LITD 6,645.60 15/08/2019 2966401 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O LITTLE OAKS DAY NURSERY & CHILDCARE LITD 7,73.00 15/08/2019 2966401 LEARNING & OPPORTUNITIES C&YP LEARN	15/08/2019	2966404 LEARNI	ING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE CORKERS DAY NURSERY	3,030.24
01/08/2019 2947715 REGENERATION & ENVIRONMENT 01/08/2019 2947715 REGENERATION & ENVIRONMENT COMMUNITY PROVISION CONTRACT HIRE/ LEASES ADWICK COMMUNITY ENTERPRISE LEEDS COMMERCIAL LTD 805.00 1/08/2019 2947715 REGENERATION & ENVIRONMENT INFRASTRUCTURE & MAJOR PROJECT ASSETS UNDER CONSTRUCTION BALANCE SHEET GENERAL FUND C/V ADD - NEW CONSTRUCTION BRITISH TELECOMMUNICATIONS PLC 713.39 15/08/2019 2966405 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS POSITIVE STEP OTHER PROFESSIONAL SERVICES BENTLEY SURGERY SHEET SCENE & HIGHWAYS OPS CONTRACTORS POSITIVE STEP OTHER PROFESSIONAL SERVICES BENTLEY SURGERY 9.492.10 15/08/2019 2966405 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS POSITIVE STEP OTHER PROFESSIONAL SERVICES BENTLEY SURGERY 1.473.00 15/08/2019 2966405 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS POSITIVE STEP OTHER PROFESSIONAL SERVICES BENTLEY SURGERY 1.473.00 15/08/2019 2966405 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS 15/08/2019 2966405 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS 15/08/2019 2966408 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LITTLE OAKS DAY NURSERY & CHILDCARE LTD GAGS DAY SOLDS LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LITTLE OAKS DAY NURSERY & CHILDCARE LTD GAGS DAY NURSERY & CHILDCARE LTD GAGS DAY SOLDS AND SHE P	01/08/2019	2743742 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	KEEN COST KITCHENS	783.25
01/08/2019 2947717 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES STREET SCENE EAST LEEDS COMMERCIAL LTD 1,035.00 19/08/2019 297583 REGENERATION & ENVIRONMENT INFRASTRUCTURE & MAJOR PROJECT ASSETS UNDER CONSTRUCTION BALANCE SHEET SCENE EAST LEEDS COMMERCIAL LTD 1,035.00 15/08/2019 2966405 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 16/08/2019 2953826 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION PRIVATE CONTRACTORS POSITIVE STEP OTHER PROFESSIONAL SERVICES BENTLEY SURGERY SURGERY 1,473.00 15/08/2019 2956407 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS POSITIVE STEP OTHER PROFESSIONAL SERVICES BENTLEY SURGERY 1,473.00 15/08/2019 2966407 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 2 YR OLDS LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LITTLE OAKS DAY NURSERY & CHILDCARE LTD 6,645.60 15/08/2019 2966409 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LITTLE OAKS DAY NURSERY & CHILDCARE LTD 3,045.90 15/08/2019 2966401 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LITTLE OAKS DAY NURSERY & CHILDCARE LTD 3,045.90 15/08/2019 2966401 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LITTLE OAKS DAY NURSERY & CHILDCARE LTD 3,045.90 15/08/2019 2966401 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS	08/08/2019	2957846 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	KEEN COST KITCHENS	293.01
01/08/2019 2947717 REGENERATION & ENVIRONMENT 19/08/2019 2970583 REGENERATION & ENVIRONMENT 1NFRASTRUCTURE & MAJOR PROJECT ASSETS UNDER CONSTRUCTION BALANCE SHEET GENERAL FUND C/V ADD - NEW CONSTRUCTION BRITISH TELECOMMUNICATIONS PLC 713.39 (1)/08/2019 2953819 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION PRIVATE CONTRACTORS POSITIVE STEP OTHER PROFESSIONAL SERVICES BENTLEY SURGERY BENTLEY SURGERY 1,473.00 (15/08/2019 2953826 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION PRIVATE CONTRACTORS POSITIVE STEP OTHER PROFESSIONAL SERVICES BENTLEY SURGERY 1,473.00 (15/08/2019 2956407 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS ROSSINGTON MINERS WELFARE SCHEME 7,748.40 (15/08/2019 2966407 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O LITTLE OAKS DAY NURSERY & CHILDCARE LTD 3,045.90 (15/08/2019 296640) LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O LITTLE OAKS DAY NURSERY & CHILDCARE LTD 3,045.90 (15/08/2019 296640) LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O LITTLE OAKS DAY NURSERY & CHILDCARE LTD 3,045.90 (15/08/2019 296640) LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O LI	01/08/2019	2947715 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	1,725.00
01/08/2019 2947717 REGENERATION & ENVIRONMENT 19/08/2019 2970583 REGENERATION & ENVIRONMENT 1NFRASTRUCTURE & MAJOR PROJECT ASSETS UNDER CONSTRUCTION BALANCE SHEET GENERAL FUND C/V ADD - NEW CONSTRUCTION BRITISH TELECOMMUNICATIONS PLC 713.39 (1)/08/2019 2953819 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION PRIVATE CONTRACTORS POSITIVE STEP OTHER PROFESSIONAL SERVICES BENTLEY SURGERY BENTLEY SURGERY 1,473.00 (15/08/2019 2953826 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION PRIVATE CONTRACTORS POSITIVE STEP OTHER PROFESSIONAL SERVICES BENTLEY SURGERY 1,473.00 (15/08/2019 2956407 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS ROSSINGTON MINERS WELFARE SCHEME 7,748.40 (15/08/2019 2966407 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O LITTLE OAKS DAY NURSERY & CHILDCARE LTD 3,045.90 (15/08/2019 296640) LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O LITTLE OAKS DAY NURSERY & CHILDCARE LTD 3,045.90 (15/08/2019 296640) LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O LITTLE OAKS DAY NURSERY & CHILDCARE LTD 3,045.90 (15/08/2019 296640) LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O LI	01/08/2019	2947716 ADULT:	S HEALTH & WELLBEING	COMMUNITY PROVISION	CONTRACT HIRE/ LEASES	ADWICK COMMUNITY ENTERPRISE		LEEDS COMMERCIAL LTD	805.00
19/08/2019 2970583 REGENERATION & ENVIRONMENT INFRASTRUCTURE & MAJOR PROJECT ASSETS UNDER CONSTRUCTION BALANCE SHEET GENERAL FUND C/V ADD - NEW CONSTRUCTION BRITISH TELECOMMUNICATIONS PLC 713.39 (15/08/2019 2956405 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O (15/08/2019 2953819 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION PRIVATE CONTRACTORS POSITIVE STEP OTHER PROFESSIONAL SERVICES BENTLEY SURGERY 1,473.00 (15/08/2019 2956406 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS ROSSINGTON MINERS WELFARE SCHEME 2,492.10 (15/08/2019 2966407 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS ROSSINGTON MINERS WELFARE SCHEME 1,5/08/2019 2966408 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O LITTLE OAKS DAY NURSERY & CHILDCARE LTD 6,664.56 (15/08/2019 2966409 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O LITTLE OAKS DAY NURSERY & CHILDCARE LTD 3,045.90 (15/08/2019 2966410 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O LITTLE OAKS DAY NURSERY & CHILDCARE LTD 3,045.90 (15/08/2019 2966401 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O LITTLE OAKS DAY NURSERY & CHILDCARE LTD 3,045.90 (15/08/2019 2966401 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O LITTLE OAKS DAY NURSERY & CHILDCARE LTD 3,045.90 (15/08/2019 2966401 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O LIT	01/08/2019	2947717 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	STREET SCENE EAST		LEEDS COMMERCIAL LTD	1,035.00
15/08/2019 2956405 LEARNING & OPPORTUNITIES C&YP 06/08/2019 2953819 ADULTS HEALTH & WELLBEING 0CMMUNITY PROVISION PRIVATE CONTRACTORS POSITIVE STEP OTHER PROFESSIONAL SERVICES BENTLEY SURGERY BENTLEY SURGERY 1,473.00 0F/08/2019 2956406 LEARNING & OPPORTUNITIES C&YP 15/08/2019 2966406 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS 15/08/2019 2966408 LEARNING & OPPORTUNITIES C&YP 15/08/2019 2966408 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 2 YR OLDS 15/08/2019 2966408 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 2 YR OLDS 15/08/2019 2966409 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS 15/08/2019 2966410 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O LITTLE OAKS DAY NURSERY & CHILDCARE LTD 15/08/2019 2966410 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O LITTLE OAKS DAY NURSERY & CHILDCARE LTD 15/08/2019 2966410 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O LITTLE OAKS DAY NURSERY & CHILDCARE LTD 15/08/2019 2966410 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 2 YR OLDS LITTLE OAKS DAY NURSERY & CHILDCARE LTD 15/08/2019 2966410 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O LITTLE OAKS DAY NURSERY & CHILDCARE LTD 15/08/2019 2966410 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O LITTLE OAKS DAY NURSERY & CHILDCARE LTD 15/08/2019 2966410 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O LITT							C/V ADD - NEW CONSTRUCTION		713.39
06/08/2019 2953819 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION PRIVATE CONTRACTORS POSITIVE STEP OTHER PROFESSIONAL SERVICES BENTLEY SURGERY 1,473.00 06/08/2019 2953826 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION PRIVATE CONTRACTORS POSITIVE STEP OTHER PROFESSIONAL SERVICES BENTLEY SURGERY 1,473.00 15/08/2019 2966407 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS 15/08/2019 2966407 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 15/08/2019 2966408 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS 15/08/2019 2966409 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS 15/08/2019 2966409 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 15/08/2019 2966401 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 15/08/2019 2966401 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 15/08/2019 2966401 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 15/08/2019 2966401 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 15/08/2019 2966401 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 15/08/2019 2966401 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 15/08/2019 2966401 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 15/08/2019 2966401 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 15/08/2019 2966401 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 15/08/2019 2966401 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CON		2966405 LEARNI	ING & OPPORTUNITIES C&YP	LEARNING PROVISION		NURSERY PROVISION - 3 & 4 YR O		KIDDIEWINKS PRE-SCHOOL	711.00
06/08/2019 2953826 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION PRIVATE CONTRACTORS POSITIVE STEP OTHER PROFESSIONAL SERVICES BENTLEY SURGERY 1,473.00 15/08/2019 2966406 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS 15/08/2019 2966407 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 15/08/2019 2966408 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS 15/08/2019 2966409 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS 15/08/2019 2966401 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 15/08/2019 2966401 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS 15/08/2019 2966401 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS 15/08/2019 2966401 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS 15/08/2019 2966401 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS 15/08/2019 2966401 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS 15/08/2019 2966401 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS 15/08/2019 2966401 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS 15/08/2019 2966401 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS 15/08/2019 2966401 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS 15/08/2019 2966401 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS 15/08/2019 2966401 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS 15/0							OTHER PROFESSIONAL SERVICES		855.00
15/08/2019 2966406 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS ROSSINGTON MINERS WELFARE SCHEME 2,492.10 (15/08/2019 2966407 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O ROSSINGTON MINERS WELFARE SCHEME 7,748.40 (15/08/2019 2966408 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LITTLE OAKS DAY NURSERY & CHILDCARE LTD 6,645.60 (15/08/2019 2966410 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O LITTLE OAKS DAY NURSERY & CHILDCARE LTD 7,610.06 (15/08/2019 2966410 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LITTLE OAKS DAY NURSERY & CHILDCARE LTD 3,045.90 (15/08/2019 2966411 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LITTLE OAKS DAY NURSERY & CHILDCARE LTD 5,175.08 (15/08/2019 2966411 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LITTLE OAKS DAY NURSERY & CHILDCARE LTD 5,175.08 (15/08/2019 2966411 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O LITTLE OAKS DAY NURSERY & CHILDCARE LTD 5,175.08 (15/08/2019 2966411 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O LITTLE OAKS DAY NURSERY & CHILDCARE LTD 5,175.08 (15/08/2019 296411 LEARNING & OPPORTUNITIES C&YP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O LITTLE OAKS DAY NURSERY & CHILDCARE LTD 5,175.08 (15/08/2019 296411 LEARNING & OPPORTUNITIES C&YP LEARNING & OPPORTUNITIES C&Y									
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23/10/2012 Z201312 ADDITIONAL ADDITIONAL OFFICE OFF							DESIDENTIAL		
	03/00/2013	7301313 WDULL	J IILMLIII & WELLDEINU	ADOLI JOCIAL CANE & JUPPUNI	OTHER ESTABLISHIVIENTS	NESIDENTIAL - FITTSICAL	NEGIDENTIAL	ALDANI CAME LID	2,019.76

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,019.76
09/08/2019	2961513 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,019.76
09/08/2019	2961513 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,019.76
09/08/2019	2961513 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALBANY CARE LTD	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALBANY CARE LTD	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALBANY CARE LTD	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALBANY CARE LTD	2,019.76
09/08/2019 09/08/2019		HEALTH & WELLBEING HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL	ALBANY CARE LTD ALBANY CARE LTD	2,019.76 2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - INICIONAL & COG	RESIDENTIAL	ALBANY CARE LTD	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ALBANY CARE LTD	577.08
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALBANY CARE LTD	2,019.76
09/08/2019	2961513 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	ALBANY CARE LTD	2,019.76
09/08/2019	2961513 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	- 1,154.15
09/08/2019	2961513 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,019.76
09/08/2019	2961513 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALBANY CARE LTD	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	2,019.76
30/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DART CUBICLES LLP	1,404.00
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	6,990.50
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	48,892.50
09/08/2019 09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	4,214.80 377.20
13/08/2019		HEALTH & WELLBEING NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	819.00
13/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	682.50
13/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	429.00
13/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	273.00
13/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	409.50
13/08/2019	2962643 LEARNII	NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	546.00
13/08/2019	2962644 LEARNII	NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		REDACTED PERSONAL DATA	702.00
06/08/2019	2952891 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	18,508.44
06/08/2019	2952892 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	4,846.15
09/08/2019	2960420 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	20,821.09
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	19,260.08
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	4,846.15
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	4,846.15
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AVALON	1,402.20
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AVALON	656.00
09/08/2019 16/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE SHARED LIVES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON AVALON	721.60 4,846.15
01/08/2019	2948019 CORPOR	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ICT	PRIVATE CONTRACTORS COMMUNICATIONS AND COMPUTING	TELEPHONY - FIXED	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	4,846.15 4,631.98
01/08/2019	2948049 CORPO		ICT	COMMUNICATIONS AND COMPUTING	TELEPHONY - FIXED	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	399.00
12/08/2019	2961651 CORPO		ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	2,309.86
12/08/2019	2961684 CORPOR		ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	464.98
30/08/2019	2980575 CORPOR		ICT	COMMUNICATIONS AND COMPUTING	TELEPHONE - MOBILE	MOBILE	VIRGIN MEDIA PAYMENTS LTD	18,750.84
30/08/2019	2980582 CORPOR		ICT	COMMUNICATIONS AND COMPUTING	TELEPHONE - MOBILE	MOBILE	VIRGIN MEDIA PAYMENTS LTD	7,465.61
30/08/2019	2980585 CORPOR	RATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONE - MOBILE	MOBILE	VIRGIN MEDIA PAYMENTS LTD	6,545.70
01/08/2019		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	INDIRECT EMPLOYEE EXPENSES	DIRECT LABOUR OVERHEAD HIGHWAY		MECSAFE LIMITED	570.00
02/08/2019	2950088 REGENE	RATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	TRAINING		MECSAFE LIMITED	1,350.00
02/08/2019	2950089 REGENE	RATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	TRAINING		MECSAFE LIMITED	1,350.00
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	LEVITT MILL & BARN	6,509.28
12/08/2019		NG & OPPORTUNITIES C&YP	LOCALITY DELIVERY	OTHER AGENCIES	STARTING WELL MANAGEMENT		LITTLE EINSTEINS DAY NURSERY LIMITED	440.00
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE EINSTEINS DAY NURSERY LIMITED	3,876.60
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE EINSTEINS DAY NURSERY LIMITED	7,577.02
02/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	3,545.10
02/08/2019 02/08/2019		HEALTH & WELLBEING HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SC - MH & SAFEGUARDING	SERVICES SERVICES	DOLS - ASSESSMENTS DOLS - ASSESSMENTS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,272.60 2,454.30
02/00/2019	2930124 MDULIS	HILMLIN & WELLDEING	ADOLI 3C - IVIN & SAFEGUANDING	JENVICES	DOLS - ASSESSIVIENTS		NEDACTED PERSONAL DATA	2,434.30

02/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019	2951971 ADULTS 2951971 REGENE 2951971 ADULTS 2951971 REGENE 2951971 REGENE	HEALTH & WELLBEING HEALTH & WELLBEING RATION & ENVIRONMENT HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SC - MH & SAFEGUARDING WASTE & HIGHWAY INFRASTRUCTURE	SERVICES DIRECT EMPLOYEE EXPENSES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	10,544.40
05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019	2951971 REGENE 2951971 ADULTS 2951971 REGENE 2951971 REGENE	RATION & ENVIRONMENT HEALTH & WELLBEING		DIRECT EMPLOYEE EXPENSES				10,044.40
05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019	2951971 ADULTS 2951971 REGENE 2951971 REGENE	HEALTH & WELLBEING	WASTE & HIGHWAY INFRASTRUCTURE		DOLS TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,249.42
05/08/2019 05/08/2019 05/08/2019 05/08/2019	2951971 REGENE 2951971 REGENE			DIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,385.65
05/08/2019 05/08/2019 05/08/2019	2951971 REGENE		ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	DOLS TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,204.79
05/08/2019 05/08/2019		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	668.52
05/08/2019	20E1071 DECEME		PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,603.41 647.28
		RATION & ENVIRONMENT HEALTH & WELLBEING	STREET SCENE & HIGHWAYS OPS ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL OCCUPATIONAL THERAPISTS	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	624.72
05/08/2019	2951971 CORPO		PPPR PART POLICY PERF RESEARCH	DIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,411.02
05/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REDACTED PERSONAL DATA	665.40
05/08/2019		HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	518.37
05/08/2019		HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	2,984.85
05/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,124.49
05/08/2019	2951971 REGENE	RATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	DESIGN	ALL OTHER STAFF	REDACTED PERSONAL DATA	714.91
05/08/2019	2951971 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,148.11
05/08/2019	2951971 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	MENTAL HEALTH SOCIAL WORK	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,124.49
05/08/2019	2951971 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,129.50
05/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SOUTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,127.04
05/08/2019		HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,288.92
05/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,326.76
05/08/2019		HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	2,251.20
05/08/2019		RATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	DESIGN	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,684.28
05/08/2019		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	587.03
05/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.67
05/08/2019		RATION & ENVIRONMENT RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL PBM DIRECT LABOUR	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	635.44 570.33
05/08/2019 05/08/2019		HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	3,527.55
05/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,124.49
05/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,148.11
05/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REDACTED PERSONAL DATA	911.74
05/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	HOSPITAL BASED SOCIAL WORKERS	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,124.49
05/08/2019		HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	620.43
05/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,267.67
05/08/2019	2951971 CORPO	RATE RESOURCES	ICT	DIRECT EMPLOYEE EXPENSES	ICT MANAGEMENT	ALL OTHER STAFF	REDACTED PERSONAL DATA	4,487.70
05/08/2019	2951971 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,168.20
05/08/2019	2951971 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SOUTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,149.73
05/08/2019	2951971 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SOUTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	968.20
05/08/2019	2951971 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REDACTED PERSONAL DATA	735.69
12/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	2,727.00
12/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	4,908.60
13/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,435.15
13/08/2019		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	593.55
13/08/2019		NG & OPPORTUNITIES C&YP	AD COMMISSIONING & BUSINESS DE	DIRECT EMPLOYEE EXPENSES	AD COMMISSIONING & BUSINESS DE DESIGN	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,188.00
13/08/2019		RATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,684.28
13/08/2019 13/08/2019		HEALTH & WELLBEING HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	DOLS TEAM	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,435.15 1,249.42
13/08/2019		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	508.35
13/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REDACTED PERSONAL DATA	703.43
13/08/2019		HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,288.92
13/08/2019		HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	2,251.20
13/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	DIRECT EMPLOYEE EXPENSES	SCHOOL IMPROVEMENT	ALL OTHER STAFF	REDACTED PERSONAL DATA	2,376.00
13/08/2019	2962875 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	616.86
13/08/2019	2962875 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	MENTAL HEALTH SOCIAL WORK	ALL OTHER STAFF	REDACTED PERSONAL DATA	699.01
13/08/2019	2962875 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	HOSPITAL BASED SOCIAL WORKERS	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,124.49
13/08/2019	2962875 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REDACTED PERSONAL DATA	624.72
13/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	DOLS TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	365.88
13/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REDACTED PERSONAL DATA	716.33
13/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SOUTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	907.68
13/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	987.72
13/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,163.01
13/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,156.56
13/08/2019		HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	2,984.85
13/08/2019		HEALTH & WELLBEING	ADULT SC. AMUS CASECUARDING	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,435.15
13/08/2019	29628/5 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	DOLS TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,204.79

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AMERICAN	13/08/2019	2962875 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	534.84
1,000.002 1,000.000 1,00	., ,	2962875 ADULTS	HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	257.10
DATE									
MINISTRATE MARCHANDER AND ALL STREET MAR									
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SAMPORTON PROPERTY AND PRISE ADDRESS ADDRE									
1,000/2019 200.05. SECRISATION & PROMOTOR PROPERTY OF THE CONTROL OF THE CONT									
10,000/000 20,0000 ADDITIONAL PRINCIPAL MATER AND CONTROLLED PRINCIPAL DISTANCE AND CONTROLLED PRINCIPA									
1,000/2009 200/2007 ADDITS FARTHER ARTHUR MURININGS ADDIT SERVICE SERVIC									
1,000/2019 2019-25 RECORDED RICH ON MORNING MAN 1,273.00 1,0									
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1,000/2019 396.00 RECERDANCING A ENVIRONMENT MERITED CAN ME APPENDENCING STREET SPECIAL PROPERTY OF THE APPENDENCING A 12.25.00 A 355.00 A 355.									
1409/2003 391978 ADULS HALTH & WILLERING ADULT S. THIS & SAFEGAMENING SWINCES DOS. ASSESSMENTS REDUCTIO PESSONAL DATA 4.65.50									
1,00(20) 20)				ADULT SC - MH & SAFEGUARDING	SERVICES				
10/03/2019 397327 AQUITS MANTH WILLERSON ADUITS ON AS ASSESSMENTS DOLS ASSESSMENTS REACTED PESSONAL DATA 3.03.83.20 20/03/2019 397327 AQUITS MACHINE WILLERSON ADUIT SOME AS EXPENSIONED DOLS ASSESSMENTS ALC TIME TATE REACTED PESSONAL DATA 3.03.20 20/03/2019 297327 AQUITS MACHINE WILLERSON ADUIT SOME AS EXPENSIONED DOLS ASSESSMENTS ALC TIME TATE REACTED PESSONAL DATA 3.03.20 20/03/2019 297327 AQUITS MACHINE WILLERSON ADUIT SOME AS EXPENSIONED DOLS ASSESSMENTS ALC TIME TATE REACTED PESSONAL DATA 3.03.20 20/03/2019 297327 AQUITS MACHINE WILLERSON ADUIT SOME AS EXPENSIONED DOLS ASSESSMENTS ALC TIME TATE REACTED PESSONAL DATA 3.03.20 20/03/2019 297327 AQUITS MACHINE WILLERSON ADUIT SOME AS EXPENSIONED DOLS THE TATE TOLD REACTED PESSONAL DATA 3.03.20 20/03/2019 297327 AQUITS MACHINE WILLERSON ADUIT SOME AS EXPENSIONED DOLS THE TATE TOLD REACTED PESSONAL DATA 3.03.20 20/03/2019 297327 AQUITS MACHINE WILLERSON ADUIT SOME AS EXPENSIONED DOLS THE TATE TOLD REACTED PESSONAL DATA 3.03.20 20/03/2019 297327 AQUITS MACHINE WILLERSON ADUIT SOME AS EXPENSIONED DOLS THE TATE TOLD REACTED PESSONAL DATA 3.03.20 20/03/2019 297327 AQUITS MACHINE WILLERSON ADUIT SOME AS EXPENSIONED DOLS THE TATE TOLD REACTED PESSONAL DATA 3.03.20 20/03/2019 297327 AQUITS MACHINE WILLERSON ADUIT SOME AS EXPENSIONED DOLS THE TATE TOLD REACTED PESSONAL DATA 3.03.20 20/03/2019 297327 AQUITS MACHINE WILLERSON ADUIT SOME AS EXPENSIONED DOLS THE TATE TOLD REACTED PESSONAL DATA 3.03.20 20/03/2019 297327 AQUITS MACHINE WILLERSON ADUIT SOME AS EXPENSIONED DOLS THE TATE TOLD REACTED PESSONAL DATA 3.03.20 20/03/2019 297327 AQUITS MACHINE WILLERSON ADUIT SOME AS EXPENSIONED DOLS THE TATE TOLD REACTED PESSONAL DATA 3.03.20 20/03/2019 297327 AQUITS MACHINE WILLERSON ADUIT SOME AS EXPENSIONED DOLS THE TATE TOLD REACTED PESSONAL DATA 3.03.20 20/03/2019 297327 AQUITS MACHINE WILLE									
1,00/10/2019 297.257 ADULTS HEALTH & WILLIEBEN ADULT SC. MAR & ASPERIADED NO. S. ASESSMENTS MAIN SC. MAR & MAIN SC. MAR & ASPERIADED NO. S. ASESSMENTS MAIN SC. MAR & MAI		2970347 ADULT:	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	·
2008/2019 27/275 ADULT SHALTH & WILLIERING ADULT SCHALE AS SUPPORT DIRECT DEPOCING DATA 98.20 2008/2019 27/275 ADULT SHALTH & WILLIERING ADULT SCHALE AS SUPPORT DIRECT DEPOCING DATA 11.14.34 2008/2019 27/275 ADULT SHALTH & WILLIERING ADULT SCHALE AS SUPPORT DIRECT DEPOCING DATA 11.14.34 2008/2019 27/275 ADULT SHALTH & WILLIERING ADULT SCHALE AS SUPPORT DIRECT DEPOCING DATA 11.14.34 2008/2019 27/275 ADULT SHALTH & WILLIERING ADULT SCHALE AS SUPPORT DIRECT DEPOCING DATA 11.14.34 2008/2019 27/275 ADULT SHALTH & WILLIERING ADULT SCHALE AS SUPPORT DIRECT DEPOCES DOU'N TO BE DIRECT DEPOCE DATA 11.14.34 2008/2019 27/275 ADULT SHALTH & WILLIERING ADULT SCHALE AS SUPPORT DIRECT DEPOCE DATA 11.14.34 2008/2019 27/275 ADULT SHALTH & WILLIERING ADULT SCHALE AS SUPPORT DIRECT DEPOCE DATA 20.05 TAM 2008/2019 27/275 ADULT SHALTH & WILLIERING ADULT SCHALE AS SUPPORT DIRECT DEPOCE DATA 20.05 TAM 2008/2019 27/275 ADULT SHALTH & WILLIERING ADULT SCHALE AS SUPPORT DIRECT DEPOCE DATA 20.05 TAM 2008/2019 27/275 ADULT SHALTH & WILLIERING ADULT SCHALE AS SUPPORT DIRECT DEPOCE DATA 20.05 TAM 2008/2019 27/275 ADULT SHALTH & WILLIERING ADULT SCHALE AS SUPPORT DIRECT DEPOCE DATA 20.05 TAM 2008/2019 27/275 ADULT SHALTH & WILLIERING ADULT SCHALE AS SUPPORT DIRECT DEPOCE DATA 20.05 TAM 2008/2019 27/275 ADULT SHALTH & WILLIERING ADULT SCHALE AS SUPPORT DIRECT DEPOCE DATA 20.05 TAM 2008/2019 27/275 ADULT SHALTH & WILLIERING ADULT SCHALE AS SUPPORT DIRECT DEPOCH DATA 20.05 TAM 2008/2019 27/275 ADULT SHALTH & WILLIERING ADULT SCHALE AS SUPPORT DIRECT DEPOCH DATA 20.05 TAM 2008/2019 27/275 ADULT SHALTH & WILLIERING ADULT SCHALE AS SUPPORT DIRECT DEPOCH DATA 20.05 TAM 2008/2019 27/275 ADULT SHALTH & WILLIERING ADULT SCHALE AS SUPPORT DIRECT DEPOCH DATA 20.05 TAM 2008/2019 27/275 ADULT SHALTH & WILLIERING ADULT SCHALE AS SUPPORT DIRECT DEPOCH DATA 20.05 TAM 2									
20/08/2019 27/127 ADUST HEATH AW WILESTON DISCUSS ADUST TEATH AW WILESTON DISCUSS ADUST AND ALL OTHER STAFF REDACTED PERSONAL DATA 1,143.49 20/08/2019 27/127 ADUST HEATH AW WILESTON DISCUSS ADUST AND ALL OTHER STAFF REDACTED PERSONAL DATA 1,143.49 20/08/2019 27/127 ADUST HEATH AW WILESTON DISCUSS ADUST AND ALL OTHER STAFF REDACTED PERSONAL DATA 0,417.40 20/08/2019 27/127 ADUST HEATH AW WILESTON DISCUSS ADUST AND ALL OTHER STAFF REDACTED PERSONAL DATA 0,427.40 20/08/2019 27/127 ADUST HEATH AW WILESTON DISCUSS ADUST AND ALL OTHER STAFF REDACTED PERSONAL DATA 0,427.40 20/08/2019 27/127 ADUST HEATH AW WILLESTON DISCUSS ADUST AND ALL OTHER STAFF REDACTED PERSONAL DATA 0,427.40 20/08/2019 27/127 ADUST HEATH AW WILLESTON DISCUSS ADUST AND ALL OTHER STAFF REDACTED PERSONAL DATA 0,427.40 20/08/2019 27/127 REGERENATION & REVINIONMENT REPORT STAFF REPORT DEPRESONAL DATA 0,427.40 20/08/2019 27/127 REGERENATION & REVINIONMENT REPORT STAFF REPORT DEPRESONAL DATA 0,427.40 20/08/2019 27/127 REGERENATION & REVINIONMENT REPORT STAFF REPORT DEPRESONAL DATA 0,426.40 20/08/2019 27/127 REGERENATION & REVINIONMENT REPORT STAFF REPORT DEPRESONAL DATA 0,426.40 20/08/2019 27/127 REGERENATION & REVINIONMENT REPORT STAFF REPORT DEPRESONAL DATA 0,426.40 20/08/2019 27/127 REGERENATION & REVINIONMENT REPORT STAFF REPORT DEPRESONAL DATA 0,426.40 20/08/2019 27/127 REGERENATION & REVINIONMENT REPORT STAFF REPORT DEPRESONAL DATA 0,426.40 20/08/2019 27/127 REGERENATION & REVINIONMENT REPORT STAFF REPORT DEPRESONAL DATA 0,426.40 20/08/2019 27/127 REGERENATION & REVINIONMENT REPORT STAFF REPORT DEPRESONAL DATA 0,426.40 20/08/2019 27/127 REGERENATION & REVINIONMENT REPORT STAFF REPORT DEPRESONAL DATA 0,426.40 20/08/2019 27/127 REGERENATION & REVINIONMENT REPORT STAFF REPORT DEPRESONAL DATA 0,426.40 20/08/2019 27/127 REGERENATION & REVINIONMENT REVINIONMENT REPORT		2971875 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SOUTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	
20/08/2019 29/1875 ADUSTS HEALTH WHILEBING ADUST S. MINE SEPSELIABRING DEET PRINGING EXPENSES DOCUMENTONIA THERSPITS ALL DIVERS TISP REDACTIO PERSONIA DATA 31.00 20/08/2019 29/1875 ADUSTS HEALTH WHILEBING ADUST S. MINE SEPSELIABRING DEET PRINGING EXPENSES DOCUMENT DEET PRINGING EXPENSES DEET PRINGING EXPE	20/08/2019			STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	508.35
20/08/2019 27/1875 AOUTS HEATTH WILLEBRING AOUTS	20/08/2019	2971875 ADULT:	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,114.34
2008/2019 27:1875 AULTS HEALTH & WILLEBRON ADULTS CALL ROSE & SUPPORT DIRECT PERFORMS DOIST TAM ADULTS CALL ROSE &	20/08/2019	2971875 ADULT:	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REDACTED PERSONAL DATA	624.72
2008/2019 273875 REGINERATION & EVINEDAMENT SERVICE PERSONS DIRECT PERFORMS	20/08/2019	2971875 ADULT:	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	MENTAL HEALTH SOCIAL WORK	ALL OTHER STAFF	REDACTED PERSONAL DATA	911.73
20/08/2019 27/187 RECENERATION & ENVIRONMENT 20/08/2019 27/187 RECENERATION & ENVIRONMENT 25/08/2019 27/187 RECENERATION & ENVIRONMENT 25/0	20/08/2019	2971875 ADULT:	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	DOLS TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	331.09
20/08/2019 2971875 REFERNEATION & ENVISIONMENT STREET SCENE & HIGHWAYS OF S DIRECT EMPLOYEE EPENSES DIRECT EMPLOYEE EPENSES STREET SCENE CENTRAL ALL OTHER STAFF REDACTED PRESONAL DATA 7.78.69	20/08/2019	2971875 ADULT:	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	HOSPITAL BASED SOCIAL WORKERS	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,124.49
20/08/2019 29/1875 RECENBERATION & ENVIRONMENT LEARNING PROVISION DIRECT EMPLOYEE EPEMES STREET SCENE CENTRAL ALL OTHER STAFF REDACTED PRESONAL DATA 1,782.00 20/08/2019 29/1875 RECENBERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EPEMES PM DIRECT LABOUR ALL OTHER STAFF REDACTED PRESONAL DATA 7,782.00 20/08/2019 29/1875 ADULTS HEALTH & WYLLEBING DIRECT EMPLOYEE EPEMES ADULT TEAL STAFF REDACTED PRESONAL DATA 1,782.00 20/08/2019 29/1875 ADULTS HEALTH & WYLLEBING PROPERTY SERVICES DIRECT EMPLOYEE EPEMES ADULT TEAL STAFF REDACTED PRESONAL DATA 1,782.00 20/08/2019 29/1875 ADULTS HEALTH & WYLLEBING PROPERTY SERVICES PM DIRECT EMPLOYEE EPEMES ADULT TEAL STAFF REDACTED PRESONAL DATA 1,782.00 20/08/2019 29/1875 ADULTS HEALTH & WYLLEBING PROPERTY SERVICES PROPERTY SERVICES PM DIRECT EMPLOYEE EPEMES ADULT TEAL STAFF REDACTED PRESONAL DATA 1,782.00 20/08/2019 29/1875 ADULTS HEALTH & WYLLEBING PROPERTY SERVICES PM DIRECT EMPLOYEE EPEMES ADULT TEAL STAFF REDACTED PRESONAL DATA 1,851.15 20/08/2019 29/1875 ADULTS HEALTH & WYLLEBING ADULT SERVICES PM DIRECT EMPLOYEE EPEMES TRANSFORMATION PROJECT TEAM ALL OTHER STAFF REDACTED PRESONAL DATA 1,851.15 20/08/2019 29/1875 ADULTS HEALTH & WYLLEBING ADULT SERVICES PROJECT EMPLOYEE EPEMES TRANSFORMATION PROJECT TEAM ALL OTHER STAFF REDACTED PRESONAL DATA 1,851.15 20/08/2019 29/1875 ADULTS HEALTH & WYLLEBING ADULT SERVICES PM DIRECT EMPLOYEE EPEMES TRANSFORMATION PROJECT TEAM ALL OTHER STAFF REDACTED PRESONAL DATA 1,851.57 20/08/2019 29/1875 ADULTS HEALTH & WYLLEBING ADULT SERVICES PM DIRECT EMPLOYEE EPEMES TRANSFORMATION PROJECT TEAM ALL OTHER STAFF REDACTED PRESONAL DATA 1,851.57 20/08/2019 29/1875 RECENTERATION & ENVIRONMENT DIRECT EMPLOYEE EPEMES DIRECT EMPL	20/08/2019	2971875 REGEN	ERATION & ENVIRONMENT	BUSINESS DONCASTER	DIRECT EMPLOYEE EXPENSES	DGT EVENTS AND ANIMATION	ALL OTHER STAFF	REDACTED PERSONAL DATA	696.67
20/08/2019 29/18/75 EREANING & POPORTUNITIES CAPP CARAINS PROCUSSION PROCESSION DECT. MINOPERE PREVISES SCHOOL IMPROVEMENT ALL OTHER STAFF REDACTED PERSONAL DATA 17.82.00	20/08/2019	2971875 REGEN	ERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	DESIGN	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,505.49
20/08/2019 29/1875 REGINERATION & ENVIRONMENT STRETT CERE # HIGHWAYE OPENINS DIRECT EMPLOYEE OPENINS STREET SCENE CERTIFIAL ALL OTHER STAFF REDACTED PRESONAL DATA 1,125.50								REDACTED PERSONAL DATA	
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27/08/2019 2976791 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING SERVICES DOLS - ASSESSMENTS REDACTED PERSONAL DATA 322.65 227/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING SERVICES DOLS - ASSESSMENTS REDACTED PERSONAL DATA 322.65 227/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REDACTED PERSONAL DATA 962.49 27/08/2019 2977103 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS DIRECT EMPLOYEE EXPENSES STREET SCENE CENTRAL ALL OTHER STAFF REDACTED PERSONAL DATA 1,684.28 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SCENE & SUPPORT DIRECT EMPLOYEE EXPENSES DESIGN ALL OTHER STAFF REDACTED PERSONAL DATA 1,663.78 27/08/2019 2977103 CAPPORATE RESOURCES PPR PR PART POLICY PERR RESEARCH DIRECT EMPLOYEE EXPENSES STRATEGY AND PERFORMANCE ALL OTHER STAFF REDACTED PERSONAL DATA 1,763.78 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES STRATEGY AND PERFORMANCE ALL OTHER STAFF REDACTED PERSONAL DATA 1,763.78 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES STRATEGY AND PERFORMANCE ALL OTHER STAFF REDACTED PERSONAL DATA 1,763.78 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES STRATEGY AND PERFORMANCE ALL OTHER STAFF REDACTED PERSONAL DATA 1,714.24 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES STREET SCENE CENTRAL ALL OTHER STAFF REDACTED PERSONAL DATA 1,714.24 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES STREET SCENE CENTRAL ALL OTHER STAFF REDACTED PERSONAL DATA 1,714.24 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES STREET SCENE CENTRAL ALL OTHER STAFF REDACTED PERSONAL DATA 1,714.24 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES STREE	27/08/2019	2976622 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	2,454.30
27/08/2019 2976792 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REDACTED PERSONAL DATA 962.39 27/08/2019 2977103 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS O PRO JECT EMPLOYEE EXPENSES DESIGN ALL OTHER STAFF REDACTED PERSONAL DATA 1,684.28 27/08/2019 2977103 REGENERATION & ENVIRONMENT INFRASTRUCTURE& MAJOR PROJECTS DIRECT EMPLOYEE EXPENSES DESIGN ALL OTHER STAFF REDACTED PERSONAL DATA 1,684.28 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT DIRECT EMPLOYEE EXPENSES INTEGRATED SUP & AST TEAM ISAT ALL OTHER STAFF REDACTED PERSONAL DATA 1,683.78 27/08/2019 2977103 CORPORATE RESOURCES PPPR PART POLICY PERF RESEARCH DIRECT EMPLOYEE EXPENSES STRATEGY AND PERFORMANCE ALL OTHER STAFF REDACTED PERSONAL DATA 1,763.78 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REDACTED PERSONAL DATA 1,763.78 27/08/2019 2977103 REGENERATION & ENVIRONMENT STREET SCENE EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REDACTED PERSONAL DATA 1,763.78 27/08/2019 2977103 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS DIRECT EMPLOYEE EXPENSES STREET SCENE CENTRAL ALL OTHER STAFF REDACTED PERSONAL DATA 1,714.24 27/08/2019 2977103 LEARNING & OPPORTUMITIES C&YP STRATEGIC COMM & TRANSFORMATIO DIRECT EMPLOYEE EXPENSES COMMISSIONING TEAM ALL OTHER STAFF REDACTED PERSONAL DATA 479.89 27/08/2019 2977103 LADRING & OPPORTUMITIES C&YP STRATEGIC COMM & TRANSFORMATIO DIRECT EMPLOYEE EXPENSES COMMISSIONING TEAM ALL OTHER STAFF REDACTED PERSONAL DATA 479.89 27/08/2019 2977103 LADRING & OPPORTUMITIES C&YP STRATEGIC COMM & TRANSFORMATIO DIRECT EMPLOYEE EXPENSES DOLS TEAM ALL OTHER STAFF REDACTED PERSONAL DATA 479.89 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES DOLS TEAM ALL OTHER STAFF REDACTED PERSONAL DATA 479.89	27/08/2019	2976790 ADULT:	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	5,181.30
27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REDACTED PERSONAL DATA 962.39 27/08/2019 2977103 REGENERATION & ENVIRONMENT INFRASTRUCTURE & MAJOR PROJECTS DIRECT EMPLOYEE EXPENSES DESIGN ALL OTHER STAFF REDACTED PERSONAL DATA 534.84 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT DIRECT EMPLOYEE EXPENSES DESIGN ALL OTHER STAFF REDACTED PERSONAL DATA 1,063.71 27/08/2019 2977103 CORPORATE RESOURCES PPR PR ATT POLICY PERF RESEARCH DIRECT EMPLOYEE EXPENSES STRATEGY AND PERFORMANCE ALL OTHER STAFF REDACTED PERSONAL DATA 1,763.78 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES STRATEGY AND PERFORMANCE ALL OTHER STAFF REDACTED PERSONAL DATA 1,763.78 27/08/2019 2977103 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS DIRECT EMPLOYEE EXPENSES STRATEGY AND PERFORMANCE ALL OTHER STAFF REDACTED PERSONAL DATA 1,114.24 27/08/2019 2977103 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS DIRECT EMPLOYEE EXPENSES STRATEGY AND PERFORMANCE ALL OTHER STAFF REDACTED PERSONAL DATA 1,114.24 27/08/2019 2977103 LEARNING & OPPORTUMITIES C&YP STRATEGIC COMM & TRANSFORMATIO DIRECT EMPLOYEE EXPENSES COMMISSIONING TEAM ALL OTHER STAFF REDACTED PERSONAL DATA 479.89 27/08/2019 2977103 LADRING & OPPORTUMITIES C&YP STRATEGIC COMM & TRANSFORMATIO DIRECT EMPLOYEE EXPENSES COMMISSIONING TEAM ALL OTHER STAFF REDACTED PERSONAL DATA 479.89 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES COMMISSIONING TEAM ALL OTHER STAFF REDACTED PERSONAL DATA 479.89 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES DOLS TEAM ALL OTHER STAFF REDACTED PERSONAL DATA 479.89 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES DOLS TEAM ALL OTHER STAFF REDACTED PERSONAL DATA 479.89	27/08/2019	2976791 ADULT:	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	2,727.00
27/08/2019 2977103 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS DIRECT EMPLOYEE EXPENSES DESIGN ALL OTHER STAFF REDACTED PERSONAL DATA 1,684.28 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SCENE & SUPPORT DIRECT EMPLOYEE EXPENSES DESIGN ALL OTHER STAFF REDACTED PERSONAL DATA 1,663.78 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SCENE & SUPPORT DIRECT EMPLOYEE EXPENSES INTEGRATED SUP & AST TEAM ISAT ALL OTHER STAFF REDACTED PERSONAL DATA 1,763.78 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SCENE & SUPPORT DIRECT EMPLOYEE EXPENSES STRATEGY AND PERFORMANCE ALL OTHER STAFF REDACTED PERSONAL DATA 1,763.78 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SCENE & STRATEGY AND PERFORMANCE ALL OTHER STAFF REDACTED PERSONAL DATA 1,714.24 27/08/2019 2977103 REGENERATION & ENVIRONMENT STREET SCENE & INIGHWAYS OPS DIRECT EMPLOYEE EXPENSES STREET SCENE & ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REDACTED PERSONAL DATA 1,714.24 27/08/2019 2977103 LEARNING & OPPORTUNITIES C&PP STRATEGY COMM & TRANSFORMATIO DIRECT EMPLOYEE EXPENSES COMMISSIONING TEAM ALL OTHER STAFF REDACTED PERSONAL DATA 479.89 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SCENE & STRATEGY COMM & TRANSFORMATIO DIRECT EMPLOYEE EXPENSES DOLS TEAM ALL OTHER STAFF REDACTED PERSONAL DATA 479.89 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SCENE & DOLS TEAM ALL OTHER STAFF REDACTED PERSONAL DATA 479.89 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SCENE & DOLS TEAM ALL OTHER STAFF REDACTED PERSONAL DATA 452.80 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SCENE & DOLS TEAM ALL OTHER STAFF REDACTED PERSONAL DATA 452.80 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SCENE & DOLS TEAM ALL OTHER STAFF REDACTED PERSONAL DATA 452.80 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SCENE & DOLS TEAM ALL OTHER STAFF REDACTED PERSONAL DATA 452.80 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SCENE & DOLS TEAM ALL OTHER STAFF REDACTED PERSONAL DATA 452.80 20 20 20 20 20 20 20 20 20 20 20 20 20	27/08/2019	2976792 ADULT:	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	322.65
27/08/2019 2977103 REGENERATION & ENVIRONMENT INFRASTRUCTURE& MAJOR PROJECTS DIRECT EMPLOYEE EXPENSES DESIGN ALL OTHER STAFF REDACTED PERSONAL DATA 1,684.28 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT DIRECT EMPLOYEE EXPENSES INTEGRATED SUP & AST TEAM ISAT ALL OTHER STAFF REDACTED PERSONAL DATA 1,063.71 27/08/2019 2977103 CORPORATE RESOURCES PPR PART POLICY PERF RESEARCH DIRECT EMPLOYEE EXPENSES STRATEGY AND PERFORMANCE ALL OTHER STAFF REDACTED PERSONAL DATA 1,763.78 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SC- MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES STRATEGY AND PERFORMANCE ALL OTHER STAFF REDACTED PERSONAL DATA 1,114.24 27/08/2019 2977103 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS DIRECT EMPLOYEE EXPENSES STREET SCENE CENTRAL ALL OTHER STAFF REDACTED PERSONAL DATA 57.01 27/08/2019 2977103 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO DIRECT EMPLOYEE EXPENSES COMMISSIONING TEAM ALL OTHER STAFF REDACTED PERSONAL DATA 479.89 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SC- MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES DOLS TEAM ALL OTHER STAFF REDACTED PERSONAL DATA 479.89 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SC- MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES DOLS TEAM ALL OTHER STAFF REDACTED PERSONAL DATA 479.89	27/08/2019	2977103 ADULT:	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	962.39
27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT DIRECT EMPLOYEE EXPENSES INTEGRATED SUP & AST TEAM ISAT ALL OTHER STAFF REDACTED PERSONAL DATA 1,063.71 1,763.78 27/08/2019 2977103 CORPORATE RESOURCES PPRP RART POLICY PERF RESEARCH DIRECT EMPLOYEE EXPENSES STRATEGY AND PERFORMANCE ALL OTHER STAFF REDACTED PERSONAL DATA 1,763.78 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SC-MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REDACTED PERSONAL DATA 1,114.24 27/08/2019 2977103 LEARNING & OPPORTUMITIES C&PY STRATEGIC COMM & TRANSFORMATIO DIRECT EMPLOYEE EXPENSES COMMISSIONING TEAM ALL OTHER STAFF REDACTED PERSONAL DATA 479.89 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SC-MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES DOLS TEAM ALL OTHER STAFF REDACTED PERSONAL DATA 452.80 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SC-MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES DOLS TEAM ALL OTHER STAFF REDACTED PERSONAL DATA 452.80 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SC-MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES DOLS TEAM ALL OTHER STAFF REDACTED PERSONAL DATA 452.80 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SC-MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES DOLS TEAM ALL OTHER STAFF REDACTED PERSONAL DATA 452.80 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SC-MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES DOLS TEAM ALL OTHER STAFF REDACTED PERSONAL DATA 452.80 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SC-MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES DOLS TEAM ALL OTHER STAFF REDACTED PERSONAL DATA 452.80 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SC-MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES DOLS TEAM ALL OTHER STAFF REDACTED PERSONAL DATA 452.80 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SC-MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES DOLS TEAM ALL OTHER STAFF REDACTED PERSONAL DATA 452.80 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SC-MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES DOLS TEAM ALL OTHER STAFF REDA									
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27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REDACTED PERSONAL DATA 1,114.24 27/08/2019 2977103 ILEARNING & POPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO DIRECT EMPLOYEE EXPENSES COMMISSIONING TEAM ALL OTHER STAFF REDACTED PERSONAL DATA 575.01 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES COMMISSIONING TEAM ALL OTHER STAFF REDACTED PERSONAL DATA 479.89 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES DOLS TEAM ALL OTHER STAFF REDACTED PERSONAL DATA 452.80									
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27/08/2019 2977103 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO DIRECT EMPLOYEE EXPENSES COMMISSIONING TEAM ALL OTHER STAFF REDACTED PERSONAL DATA 479.89 27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES DOLS TEAM ALL OTHER STAFF REDACTED PERSONAL DATA 452.80									
27/08/2019 2977103 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES DOLS TEAM ALL OTHER STAFF REDACTED PERSONAL DATA 452.80									
27/08/2019 2977103 ADULTS HEALTH & WELLBEING PROGRAMME MANAGEMENT DIRECT EMPLOYEE EXPENSES TRANSFORMATION PROJECT TEAM ALL OTHER STAFF REDACTED PERSONAL DATA 1,800.96									
	27/08/2019	2977103 ADULT	HEALIH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	I KANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,800.96

1979/00/09 1977/00 2017/00 1	Total
2007/2002 2017/20 AUCH INSENSE OPPORTUNITS COPP MICHINE SECURITY SPIPMENT MICH	1,124.49
2007/2007 2007/200	1,124.48
2000/2003 207100 AUGUST HARTH & WILLIESON AUGUST AS SPECIAL STAPPORT DIRECT PROPOSED AUGUST HARTH AND AUGUST AS SPECIAL STAPPORT DIRECT PROPOSED AUGUST HARTH AND AUGUST AS SPECIAL STAPPORT DIRECT PROPOSED AUGUST HARTH AND AUGUST AS SPECIAL STAPPORT DIRECT PROPOSED AUGUST HARTH AND AUGUST AS SPECIAL STAPPORT DIRECT PROPOSED AUGUST HARTH AND AUGUST AS SPECIAL STAPPORT DIRECT PROPOSED AUGUST HARTH AND AUGUST AS SPECIAL STAPPORT DIRECT PROPOSED AUGUST HARTH AND AUGUST AS SPECIAL STAPPORT DIRECT PROPOSED AUGUST HARTH AND AUGUST AS SPECIAL STAPPORT DIRECT PROPOSED AUGUST HARTH AND AUGUST AS SPECIAL STAPPORT DIRECT PROPOSED AUGUST HARTH AND AUGUST AS SPECIAL STAPPORT DIRECT PROPOSED AUGUST HARTH AND AUGUST	1,547.71
2000/2002 2007/2003 2007	624.72
2000/2005 2077-2008 REFERENCIAGE FOR MICHAEL STATE AND ALT SWALL FOR	736.98
2008/2019 2019	1,267.67
2008/2002 2019-2018 ACCEPTATION OF FORMACH STATE ACCEPTATION OF SOUTH STATE ACCEPTATION OF SO	1,505.49
2017/2012/2012 2017/2012	624.72 508.35
2/96/2019 297/201 ANULY SEPLEM A SQUEST - MAY SAN EQUIRANCE OF SEPTIMES ACCOMPANION MAY SERVICE SERV	1,603.41
2,79,20,200 297,700 LEARNING & OPPORTUNITIES CAP COLORADISON PRINCE DEVELOS ACCOMMSSIONING & SURPLES SAFE COLORADISON PRINCES ACCOMMSSIONING & COLORADISON	911.73
2009/2019 297.03 AULUS HALTH A WELLBURN AULUS & SPECALOS SPRONT DIRECT DI	1,782.00
2/99/20/20 27/98	1,435.15
27/8/20/20 27/23 767/20/20 27/23 567/	1,124.48
27/28/28/29 297/33 AUITS HALTH NEW HELBRING PROCEAMMEN MANAGEMENT DRIFT PROPRIES TRANSPORT PROPRIES TR	1,385.65
27/08/2003 297/238 REGINERATION & ENVIRONMENT DIRECT HERROYSE PERFORMS DIST FEMOLATE PERSONAL DATA 27/08/2003 297/238 ACULT HIGHER WILLIAMS DIRECT PERSONAL DATA DIRECT PERSONAL DATA 27/08/2003 297/238 ACULT HIGHER WILLIAMS DIRECT PERSONAL DATA DIRECT	2,822.04
27/88/2019 297/135 ADULTS FARTH & WELLBRING SOCIETY MITTERS STAFF MARKET SERVICE STATES COME & TRANSCOME MARKET	685.22
1,508/2019 295411 LEARNING POPERTURNITS CAP LEARNING PROVISION PRIVAT CONTRACTIOS NUISERY PROVISION - 2 PT 0.05 LIJER PARTIES TO 1,508/2019 295411 LEARNING PROVISION PRIVAT CONTRACTIOS NUISERY PROVISION - 3 & 4 YO LIJER PARTIES TO 1,508/2019 295910 CORPORT RESOURCES LEARNING PROVISION PRIVATE CONTRACTIONS ON DISERVEN PROVISION - 2 PT 0.05 LEARNING PROVISION PRIVAT CONTRACTIONS ON DISERVEN PROVISION - 2 PT 0.05 LEARNING PROVISION PRIVAT CONTRACTIONS ON DISERVEN PROVISION - 2 PT 0.05 LEARNING PROVISION - 2 PT 0.05 LEARN	703.43
1,50/02/2019 256411 LABANIG POPOTRUMITE CAP LABANIG PROVISION PRIVATE CONTRACTIONS NUISESTY PROVISION - 2.9 4.9 TO DOI OCCUPITO CONTRACTIONS NUISESTY PROVISION - 2.9 4.9 TO DOI OCCUPITO CONTRACTIONS NUISESTY PROVISION - 2.9 4.9 TO DOI OCCUPITO CONTRACTIONS NUISESTY PROVISION - 2.9 4.9 TO DOI OCCUPITO CONTRACTIONS NUISESTY PROVISION - 2.9 4.9 TO DOI OCCUPITO CONTRACTIONS NUISESTY PROVISION - 2.9 4.9 TO DOI OCCUPITO CONTRACTIONS NUISESTY PROVISION - 2.9 4.9 TO DOI OCCUPITO CONTRACTIONS NUISESTY PROVISION - 2.9 4.9 TO DOI OCCUPITO CONTRACTIONS NUISESTY PROVISION - 2.9 4.9 TO DOI OCCUPITO CONTRACTIONS NUISESTY PROVISION - 2.9 4.9 TO DOI OCCUPITO CONTRACTIONS NUISESTY PROVISION - 2.9 4.9 TO DOI OCCUPITO CONTRACTIONS NUISESTY PROVISION - 2.9 4.9 TO DOI OCCUPITO CONTRACTIONS NUISESTY PROVISION - 2.9 4.9 TO DOI OCCUPITO CONTRACTIONS NUISESTY PROVISION - 2.9 4.9 TO DOI OCCUPITO CONTRACTION NUISESTY PROVISION - 2.9 4.9 TO DOI OCCUPITO CONTRACTION NUISESTY PROVISION - 2.9 4.9 TO DOI OCCUPITO CONTRACTION - 2.9 TO DOI OCCUPITO CONT	1,266.31
1,56/(2)/103 298.543 ELARANING ROPERTURNITIES CAPY LARANING ROPERTURNITIES CAPY LARANING ROPERTURNITIES CAPY COMMANIANCE CONTROL TION COMMANIA	4,430.40
Systam S	8,480.52
MONITOR COUNTINE CO	830.70
MORREST SOFTWARE LICENCES/MAINTENANCE COVICE IN TO	1,843.68
27/29/2019 2977279 RESEMBATION & ENVIRONMENT POPERTY SERVICES MIDISECT EMPLOYE EPPRISES ADMIN GENERAL TRANSPORT CONCASTE KINNINGER	2,720.00
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A	1,525.00
20/08/2019 29/8500 RESPENATION & ENVIRONMENT PROPERTY SERVICES ENERGY COSTS ENERGY COSTS THE VERBAUTION ELECTRITE DONCASTRE COMMUNITY SOLUTIONS (FUNDOCO 1)	884.00
20/08/2019 29/1368 RESENBERATION & ENVIRONMENT POPERTY SERVICES RATS THE VERMUNDEN ENTRE DONCASTER COMMAINTS SOLUTIONS (FUNDOS 1)	38,819.86
23/88/2019 297/663 RECENTRATION & ENVIRONMENT PROPERTY SERVICES STATEGIC COMM & TRANSFORMANIO OTHER ESTABLISHMENTS PUPILS DUCATED OUT OF AREA () CHILD RESIDENTIAL PLACEMENT WITHERSLACK CARE LIMITED	4,641.28 2,319.30
DURAP/2019 28876551 LEARNING & OPPORTINITIES CAP TATATESIC COMMA \$ TRANSFORMATIO OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WITHESJACK CARE LIMITED DURAP/2019 2886651 LEARNING & OPPORTINITIES CAP STRATEGIC COMMA \$ TRANSFORMATIO OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WITHESJACK CARE LIMITED DURAP/2019 2886651 LEARNING & OPPORTINITIES CAP STRATEGIC COMMA \$ TRANSFORMATIO OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WITHESJACK CARE LIMITED DURAP/2019 2886651 LEARNING & OPPORTINITIES CAP STRATEGIC COMMA \$ TRANSFORMATIO OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WITHESJACK CARE LIMITED DURAP/2019 2886651 LEARNING & OPPORTINITIES CAP STRATEGIC COMMA \$ TRANSFORMATIO OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WITHESJACK CARE LIMITED DURAP/2019 2897721 LEARNING & OPPORTINITIES CAP STRATEGIC COMMA \$ TRANSFORMATIO OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WITHESJACK CARE LIMITED OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WITHESJACK CARE LIMITED OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WITHESJACK CARE LIMITED OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WITHESJACK CARE LIMITED OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WITHESJACK CARE LIMITED OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WITHESJACK CARE LIMITED OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WITHESJACK CARE LIMITED OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WITHESJACK CARE LIMITED OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WITHESJACK CA	38,819.86
DJUR2019 2828255 LEARNING & OPPORTUNITIES CRYP DJUR2019 2836521 LEARNING & OPPORTUNITIES CRYP DJUR2019 2836532 DAULTS HEALTH & WELLBEING DJUR2019 2936133 DAULTS HEALTH & WELLBEING DJUR2019 2936133 DAULTS HEALTH & WELLBEING DJUR2019 2936134 DAULTS HEALTH & WELLBEING DJUR2019 293	24,196.00
20108/2019 2896623 LEARNING & OPPORTUNITIES CAYP STRATEGIC COMM & TRANSFORMATIO OF HER STABLISHMENTS PUPILS EDUCATED DUT OF AREA II CHILD RESIDENTIAL PIACEMENT WITHERSLACK CARE LIMITED DUTO, PAREA II CHILD RESIDENTIAL PIACEMENT WITHERSLACK CARE LIMITED DUTO, PAREA II CHILD RESIDENTIAL PIACEMENT WITHERSLACK CARE LIMITED DUTO, PAREA II CHILD RESIDENTIAL PIACEMENT WITHERSLACK CARE LIMITED DUTO, PAREA II CHILD RESIDENTIAL PIACEMENT WITHERSLACK CARE LIMITED DUTO, PAREA II CHILD RESIDENTIAL PIACEMENT WITHERSLACK CARE LIMITED DUTO, PAREA II CHILD RESIDENTIAL PIACEMENT WITHERSLACK CARE LIMITED DUTO, PAREA II CHILD RESIDENTIAL PIACEMENT WITHERSLACK CARE LIMITED DUTO, PAREA II CHILD RESIDENTIAL PIACEMENT WITHERSLACK CARE LIMITED DUTO, PAREA II CHILD RESIDENTIAL PIACEMENT WITHERSLACK CARE LIMITED DUTO, PAREA II CHILD RESIDENTIAL PIACEMENT WITHERSLACK CARE LIMITED DUTO, PAREA II CHILD RESIDENTIAL PIACEMENT WITHERSLACK CARE LIMITED DUTO, PAREA II CHILD RESIDENTIAL PIACEMENT WITHERSLACK CARE LIMITED DUTO, PAREA II CHILD RESIDENTIAL PIACEMENT WITHERSLACK CARE LIMITED DUTO, PAREA II CHILD RESIDENTIAL PIACEMENT WITHERSLACK CARE LIMITED DUTO, PAREA II CHILD RESIDENTIAL PIACEMENT WITHERSLACK CARE LIMITED DUTO, PAREA II CHILD RESIDENTIAL PIACEMENT WITHERSLACK CARE LIMITED DUTO, PAREA II CHILD RESIDENTIAL PIACEMENT WITHERSLACK CARE LIMITED DUTO, PAREA II CHILD RESIDENTIAL PIACEMENT WITHERSLACK CARE LIMITED DUTO, PAREA II CHILD RESIDENTIAL PIACEMENT WITHERSLACK CARE LIMITED DUTO, PAREA II CHILD RESIDENTIAL PIACEMENT WITHERSLACK CARE LIMITED DUTO, PAREA II CHILD RESIDENTIAL PIACEMENT WITHERSLACK CARE LIMITED DUTO, PAREA II CHILD RESIDENTIAL PIACEMENT WITHERSLACK CARE LIMITED DUTO, PAREA II CHILD RESIDENTIAL PIACEMENT WITHERSLACK CARE LIMITED DUTO, PAREA II CHILD RESIDENTIAL PIACEMENT WITHERSLACK CARE LIMITED DUTO, PAREA II CHILD RESIDENTIAL PIACEMENT WITHERSLACK CARE LIMITED DUTO, PAREA II CHILD RESIDENTIAL PIACEMENT WITHERSLACK CARE LIMITED DUTO, PAREA II CHILD RESIDENTIAL PIACEMENT WITHERSLACK CARE LIMITED DUTO, PAREA II CHILD RESI	24,196.00
DUBB/2019 2896625 LEARNING & OPPORTUNITIES CAPP STRATEGIC COMM & TRANSFORMATIO OTHER ESTABLISHMENTS PUPILS EDUCATED DUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WITHERSLACK CARE LIMITED DUBB/2019 2896655 LEARNING & OPPORTUNITIES CAPP STRATEGIC COMM & TRANSFORMATIO OTHER ESTABLISHMENTS PUPILS EDUCATED DUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WITHERSLACK CARE LIMITED DUBB/2019 2896652 LEARNING & OPPORTUNITIES CAPP STRATEGIC COMM & TRANSFORMATIO OTHER ESTABLISHMENTS PUPILS EDUCATED DUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WITHERSLACK CARE LIMITED DUBB/2019 2965153 ADULTS HEALTH & WELLEBING ADULTS COLAR & SUPPORT OTHER ESTABLISHMENTS PUPILS EDUCATED DUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WITHERSLACK CARE LIMITED DUBB/2019 2965153 ADULTS HEALTH & WELLEBING ADULTS COLAR & SUPPORT OTHER ESTABLISHMENTS PUPILS EDUCATED DUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WITHERSLACK CARE LIMITED DUBB/2019 2965153 ADULTS HEALTH & WELLEBING ADULTS COLAR & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL SUPPORT PUPILS EDUCATED DUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WITHERSLACK CARE LIMITED DUBB/2019 2965153 ADULTS HEALTH & WELLEBING ADULTS COLAR & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL HEALTH & WELLEBING ADULTS COLAR & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL HEALTH & WELLEBING ADULTS COLAR & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL HEALTH & WELLEBING ADULTS COLAR & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL HEALTH & WELLEBING ADULTS COLAR & SUPPORT OTHER ESTABLISHMENTS PUPILS EDUCATED DUT OF AREA (I CHILD RESIDENTIAL PLACEMENT BETTERCARE KYS LTD DEARNINAL/FORARIX VALLEY HEALTHCARE LTD DUBB/2019 CHILD RESIDENTIAL HEALTH ADULTS COLAR & CHILD RESIDENTIAL HEALTH ADULTS COLA	18,704.00
DUBRZO19 289685 LEARNING & OPPORTUNITIES C&PP JOURN 2019 2896721 LEARNING & OPPORTUNITIES C&PP JOURN 2019 2896721 LEARNING & OPPORTUNITIES C&PP JOURN 2019 2896721 LEARNING & OPPORTUNITIES C&PP JOURN 2019 2896732 LEARNING & OPPORTUNITIES C&PP JOURN 2019 2896153 ADULTS HEALTH & WELLEBING JOURN 2019 2896153 ADULTS HEALTH & WELLEBING JOURN 2019 2896154 DAULTS HEALTH & WELLEBING JOURN 2019 2896154 DAULTS HEALTH & WELLEBING JOURN 2019 2896154 DAULTS HEALTH & WELLEBING JOURN 2019 289600 LEARNING & OPPORTUNITIES C&PP J	20,868.00
DJ.08/2019 2898695 LEARNING & OPPORTUNITIES C&PY DITATES COMM & TRANSFORMATIO OTHER STABLISHMENTS PUPILS EDUCATED QUIT OF AREA (I CHILD RESIDENTIAL PLACEMENT WITHESLACK CARE LIMITED DITABLE DUT OF AREA (I CHILD RESIDENTIAL PLACEMENT WITHESLACK CARE LIMITED DITABLE PLACEMENT DITABLE	24,062.00
DU/88/2019 289863E LEARNING & OPPORTUNITIES C&P DU/88/2019 289712 LEARNING & OPPORTUNITIES C&P DU/88/2019 2891515 ADULTS HEALTH & WELLBEING OP/08/2019 2961515 ADULTS HEALTH & WELLBEING OP/08/2019 2961516 ADULTS HEALTH & WELLBEING OP/08/2019 2961515 ADULTS HEALTH & WELLBEING OP/08/2019 2961515 ADULTS HEALTH & WELLBEING OP/08/2019 2961515 ADULTS HEALTH & WELLBEING OP/08/2019	24,062.00
01/08/2019 286721 LARNING & OPPORTUNITIES CAP 961515 ADULTS HEALTH & WELLBEING 97/08/2019 2961515 ADULTS HEALTH & WELLBEING ADULT SCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD 97/08/2019 2961515 ADULTS HEALTH & WELLBEING ADULT SCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH DEARNEVAL/E/DEARNE VALLEY HEALTHCARE LTD DIAGNOCH AND AND ADALT SCIAL ARE & SUPPORT OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT BETTERCARE KEYS LTD DIAGNOCH AND ADALT SCIAL AREA SUPPORT OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT BETTERCARE KEYS LTD DIAGNOCH AND ADALT SCIAL AREA SUPPORT OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT BETTERCARE KEYS LTD DIAGNOCH AND ADALT SCIAL AREA SUPPORT OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT BETTERCARE KEYS LTD DIAGNOCH AND ADALT SCIAL AREA SUPPORT OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT BETTERCARE KEYS LTD DIAGNOCH AND ADALT SCIAL AREA SUPPORT OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT BETTERCARE KEYS LTD DIAGNOCH AND ADALT SCIAL AREA SUPPORT OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT BETTERCARE KEYS LTD DIAGNOCH AND ADALT SCIAL AREA SUPPORT OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT BETTERCARE KEYS LTD DIAGNOCH AND ADALT SCIAL AREA SUPPORT OTHER ESTABLISHMENTS PUPILS EDUCATED	20,868.00
9/98/2019 2961515 ADUITS HEALTH & WELLBEING ADUIT SCOLAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - SENSORY RESIDENTIAL - SENSORY RESIDENTIAL - SENSORY RESIDENTIAL - SENSORY PORTON OF THE RESTABLISHMENTS RESIDENTIAL - SENSORY PORTON OF THE RESTABLISHMENTS RESIDENTIAL - SENSORY PORTON OF THE RESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - MENTAL PACEMENT OF MANY AND ADMINIST OF MENTAL HEALTH RESIDENTIAL - MENTAL PACEMENT OF MANY ADMINISTES OF MANY ADMINISTRATES OF	20,850.00
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99/8/2019 2961515 ADULTS HEALTH & WELLBEING OPPORTUNITIES C&P 9132446 LEARNING & OPPORTUNITIES C&P 5TRATEGIC COMM & TRANSFORMATIO 91/08/2019 2945002 LEARNING & OPPORTUNITIES C&P 5TRATEGIC COMM & TRANSFORMATIO 91/08/2019 2945002 LEARNING & OPPORTUNITIES C&P 5TRATEGIC COMM & TRANSFORMATIO 91/08/2019 2945002 LEARNING & OPPORTUNITIES C&P 5TRATEGIC COMM & TRANSFORMATIO 91/08/2019 2945002 LEARNING & OPPORTUNITIES C&P 5TRATEGIC COMM & TRANSFORMATIO 91/08/2019 2945001 LEARNING & OPPORTUNITIES C&P 5TRATEGIC COMM & TRANSFORMATIO 91/08/2019 2945001 LEARNING & OPPORTUNITIES C&P 5TRATEGIC COMM & TRANSFORMATIO 91/08/2019 2945001 LEARNING & OPPORTUNITIES C&P 5TRATEGIC COMM & TRANSFORMATIO 91/08/2019 2945001 LEARNING & OPPORTUNITIES C&P 5TRATEGIC COMM & TRANSFORMATIO 91/08/2019 2945001 LEARNING & OPPORTUNITIES C&P 5TRATEGIC COMM & TRANSFORMATIO 91/08/2019 2945001 LEARNING & OPPORTUNITIES C&P 5TRATEGIC COMM & TRANSFORMATIO 91/08/2019 2945001 LEARNING & OPPORTUNITIES C&P 5TRATEGIC COMM & TRANSFORMATIO 91/08/2019 2945001 LEARNING & OPPORTUNITIES C&P 5TRATEGIC COMM & TRANSFORMATIO 91/08/2019 2945001 LEARNING & OPPORTUNITIES C&P 5TRATEGIC COMM & TRANSFORMATIO 91/08/2019 2945001 LEARNING & OPPORTUNITIES C&P 5TRATEGIC COMM & TRANSFORMATIO 91/08/2019 2945001 LEARNING & OPPORTUNITIES C&P 5TRATEGIC COMM & TRANSFORMATIO 91/08/2019 2945001 LEARNING & OPPORTUNITIES C&P 5TRATEGIC COMM & TRANSFORMATIO 91/08/2019 2945001 LEARNING & OPPORTUNITIES C&P 5TRATEGIC COMM & TRANSFORMATIO 91/08/2019 2945001 LEARNING & OPPORTUNITIES C&P 5TRATEGIC COMM & TRANSFORMATIO 91/08/2019 2945001 LEARNING & OPPORTUNITIES C&P 5TRATEGIC COMM & TRANSFORMATIO 91/08/2019 2945001 LEARNING & OPPORTUNITIES C&P 5TRATEGIC COMM & TRANSFORMATIO 91/08/2019 2945001 LEARNING & OPPORTUNITIES C&P 5TRATEGIC COMM & TRANSFORMATIO 91/08/2019 2945001 LEARNING & OPPORTUNITIES C&P 5TRATEGIC COMM & TRANSFORMATIO 91/08/2019 2945001 LEARNING & OPPORTUNITIES C&P 5TRATEGIC COMM & TRANSFORMATIO 91/08/2019 2945001 LEARNING & OPPORTUNITIES C&P 5TRATEGIC COMM & TRANSFORMATIO 91/08/2019 2945001 L	6,200.24
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01/08/2019 2945004 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT BETTERCARE KEYS LTD 01/08/2019 2945005 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT BETTERCARE KEYS LTD 01/08/2019 2945076 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT BETTERCARE KEYS LTD 01/08/2019 2945104 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT BETTERCARE KEYS LTD 01/08/2019 2971723 LEARNING & OPPORTUNITIES C&YP VIRTUAL SCHOOL OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT BETTERCARE KEYS LTD 01/08/2019 2945789 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES PROGRESS CARE HOUSING ASSOCIATION LTD 09/08/2019 2955345 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES PROGRESS CARE HOUSING ASSOCIATION LTD 09/08/2019 2960504 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES ORCHIDS 09/08/2019 2960504 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES ORCHIDS 09/08/2019 2960504 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES ORCHIDS 09/08/2019 2960504 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES ORCHIDS 09/08/2019 2960504 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES ORCHIDS 09/08/2019 2960	- 2,406.24
01/08/2019 2945005 LEARNING & OPPORTUNITIES C&PP STRATEGIC COMM & TRANSFORMATIO OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT BETTERCARE KEYS LTD OTHOR STRATEGIC COMM & TRANSFORMATIO OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT BETTERCARE KEYS LTD OTHOR STRATEGIC COMM & TRANSFORMATIO OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT BETTERCARE KEYS LTD OTHOR STRATEGIC COMM & TRANSFORMATIO OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT BETTERCARE KEYS LTD OTHOR LOCAL AUTHORITIES PUPIL REMINION - LAC DIT OF AREA (I CHILD RESIDENTIAL PLACEMENT BETTERCARE KEYS LTD OTHER LOCAL AUTHORITIES PUPIL PREMIUM - LAC DIT OTHER LOCAL AUTHORITIES PUPIL PREMIUM - LAC DIT OTHER PROFESSIONAL SERVICES PROGRESS CARE HOUSING ASSOCIATION LTD OF AREA (I CHILD RESIDENTIAL PLACEMENT BETTERCARE KEYS LTD DETECTION - LAC DIT OTHER LOCAL AUTHORITIES PUPIL PREMIUM - LAC DIT OTHER PROFESSIONAL SERVICES PROGRESS CARE HOUSING ASSOCIATION LTD OTHER PROFESSIONAL SERVICES PROGRESS CARE HOUSING ASSOCIATION LTD OTHER PROFESSIONAL SERVICES ORCHIDS DETECTION ADDIT OTHER PROFESSIONAL SERVICES ORCHIDS DETECTION - HOME CARE OTHE	3,114.00
01/08/2019 2945074 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT BETTERCARE KEYS LTD 01/08/2019 2945076 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT BETTERCARE KEYS LTD 01/08/2019 2971723 LEARNING & OPPORTUNITIES C&YP VIRTUAL SCHOOL OTHER LOCAL AUTHORITIES PUPIL PREMIUM - LAC BETTERCARE KEYS LTD 01/08/2019 2971723 LEARNING & OPPORTUNITIES C&YP VIRTUAL SCHOOL OTHER LOCAL AUTHORITIES PUPIL PREMIUM - LAC BETTERCARE KEYS LTD 01/08/2019 2993545 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES PROGRESS CARE HOUSING ASSOCIATION LTD 09/08/2019 2960504 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES ORCHIDS 09/08/2019 2960504 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES ORCHIDS 09/08/2019 2960504 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES ORCHIDS 09/08/2019 2960504 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES ORCHIDS 09/08/2019 2960504 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES ORCHIDS 09/08/2019 2971708 LEARNING & OPPORTUNITIES C&PP VIRTUAL SCHOOL OTHER LOCAL AUTHORITIES PUPIL PREMIUM - LAC ECCLESTIELD SCHOOL OTHER DOCUMENT OTHER DOCUMENT OF THE ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - LEARNING DIS PAULT TO THER ESTABLISHMENTS PUPIL PREMIUM - L	3,420.00
01/08/2019 2945076 LEARNING & OPPORTUNITIES C&YP STRATEGIC COMM & TRANSFORMATIO OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT BETTERCARE KEYS LTD 01/08/2019 29451723 LEARNING & OPPORTUNITIES C&YP VIRTUAL SCHOOL OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I CHILD RESIDENTIAL PLACEMENT BETTERCARE KEYS LTD ETTERCARE KEYS LTD ETTERCARE KEYS LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD ETTERCARE KEYS LTD O1/08/2019 2948789 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES PROGRESS CARE HOUSING ASSOCIATION LTD O9/08/2019 2953545 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES PROGRESS CARE HOUSING ASSOCIATION LTD O9/08/2019 2960504 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES ORCHIDS O9/08/2019 2960504 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES ORCHIDS O9/08/2019 2960504 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES ORCHIDS O9/08/2019 2971708 LEARNING & OPPORTUNITIES C& VIRTUAL SCHOOL OTHER LOCAL AUTHORITIES PUPIL PREMIUM - LAC ESCIPIENT SCHOOL OTHER LOCAL AUTHORITIES PUPIL PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES ORCHIDS OF CREDIT ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES ORCHIDS OF CREDIT CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES ORCHIDS OF CREDIT CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES ORCHIDS OF CREDIT CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES ORCHIDS OF CREDIT CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES ORCHIDS OR	3,420.00
01/08/2019 2945104 LEARNING & OPPORTUNITIES C&YP VIRTUAL SCHOOL OTHER ESTABLISHMENTS PUPILS EDUCATED OUT OF AREA (I 20/08/2019 2971723 LEARNING & OPPORTUNITIES C&YP VIRTUAL SCHOOL OTHER LOCAL AUTHORITIES PUPIL PREMIUM - LAC 01/08/2019 2948789 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES PROGRESS CARE HOUSING ASSOCIATION LTD 06/08/2019 2965545 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES PROGRESS CARE HOUSING ASSOCIATION LTD 09/08/2019 2960504 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES ORCHIDS 09/08/2019 2960504 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES ORCHIDS 09/08/2019 2960504 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES ORCHIDS 09/08/2019 2960504 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES ORCHIDS 20/08/2019 2971708 LEARNING & OPPORTUNITIES C&YP VIRTUAL SCHOOL OTHER LOCAL AUTHORITIES PUPIL PREMIUM - LAC 09/08/2019 2971708 LEARNING & OPPORTUNITIES C&YP VIRTUAL SCHOOL OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENT	3,040.00
20/08/2019 294789 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES PROGRESS CARE HOUSING ASSOCIATION LTD OF 106/08/2019 2953545 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES PROGRESS CARE HOUSING ASSOCIATION LTD OF 106/08/2019 296504 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES ORCHIDS ORCHIDS ORCHIDS ORGANISATION - HOME CARE OTHER PROFESSIONAL SERVICES ORCHIDS ORCHIDS ORCHIDS ORGANISATION - HOME CARE OTHER PROFESSIONAL SERVICES ORCHIDS ORCHI	3,420.00
01/08/2019 2948789 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES PROGRESS CARE HOUSING ASSOCIATION LTD 06/08/2019 2953545 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES PROGRESS CARE HOUSING ASSOCIATION LTD OTHER PROFESSIONAL SERVICES OF CHIDS OTHER	3,420.00
96/08/2019 2953545 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT PRIVATE CONTRACTORS SUPPORTED LIVING LD OTHER PROFESSIONAL SERVICES ORCHIDS 09/08/2019 2960504 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES ORCHIDS 09/08/2019 2960504 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES ORCHIDS 09/08/2019 2960504 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES ORCHIDS 09/08/2019 2960504 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES ORCHIDS 09/08/2019 2971708 LEARNING & OPPORTUNITIES C&YP VIRTUAL SCHOOL OTHER LOCAL AUTHORITIES PUPIL PREMIUM - LAC 09/08/2019 2961516 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL ALEXANDRA CARE HOMES 09/08/2019 2961517 ADULTS HEALTH & WELLBEING ADULT SCCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL SCENDEN ALEXANDRA CARE HOMES 09/08/2019 2941511 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS FIXTURES AND FITTINGS HIGHWAYS CONTRACTS 01/08/2019 294774 REGENERATION & ENVIRONMENT FLEETTRANSPORT&PBM INVENTORIES BALANCE SHEET GENERAL FUND INVENTORY MANAGEMENT CONTROL NALLTD	633.00 8,434.41
99/08/2019 2960504 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES ORCHIDS 99/08/2019 2960504 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES ORCHIDS 99/08/2019 2960504 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES ORCHIDS 90/08/2019 2960504 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES ORCHIDS 90/08/2019 2971708 LEARNING & OPPORTUNITIES C&YP VIRTUAL SCHOOL OTHER LOCAL AUTHORITIES PUPIL PREMIUM - LAC ECLESFIELD SCHOOL 99/08/2019 2961516 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL SERDENTIAL ALEXANDRA CARE HOMES 90/08/2019 2961517 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL SERDENTIAL SERDEN	8,434.41 3,911.82
99/08/2019 2960504 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES ORCHIDS O	20,754.20
99/08/2019 2960504 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES ORCHIDS ORCHIDS 20/08/2019 2971708 LEARNING & OPPORTUNITIES C&PP VIRTUAL SCHOOL OTHER LOCAL AUTHORITIES PUPIL PREMIUM - LAC ECCLESFIELD SCHOOL ECCLESFIELD SCHOOL AUTHORITIES PUPIL PREMIUM - LAC ECCLESFIELD SCHOOL ALEXANDRA CARE HOMES OPPORTUNITIES C&PP VIRTUAL SCHOOL OTHER LOCAL AUTHORITIES PUPIL PREMIUM - LAC ECCLESFIELD SCHOOL ALEXANDRA CARE HOMES OPPORTUNITIES C&PP CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - LEARNING DIS NAL LTD ONLOSS OPPORTUNITIES CAPP ONLOSS OPPORTUNITIES CAPP ONLOSS OPPORTANT ONLOSS OPPORTA	8,733.00
99/08/2019 2960504 ADULTS HEALTH & WELLBEING ADULT SCIAL CARE & SUPPORT PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES ORCHIDS CCLESFIELD SCHOOL OTHER LOCAL AUTHORITIES PUPIL PREMIUM - LAC ECCLESFIELD SCHOOL OTHER LOCAL AUTHORITIES PUPIL PREMIUM - LAC ECCLESFIELD SCHOOL OTHER LOCAL AUTHORITIES PUPIL PREMIUM - LAC ECCLESFIELD SCHOOL OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - LEARNING DIS RESIDENTIAL SCHOOL OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL SCHOOL OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL SCHOOL OTHER ESTABLISHMENTS RESIDENTIAL SCHOOL OTHER ESTABLISHMENT	3,706.40
20/08/2019 2917108 LEARNING & OPPORTUNITIES C&YP VIRTUAL SCHOOL OTHER LOCAL AUTHORITIES PUPIL PREMIUM - LAC 09/08/2019 2961516 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS RESIDENTIAL - SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING	1,410.40
09/08/2019 2961516 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL - ELARNING DIS RESIDENTIAL	633.00
09/08/2019 2961517 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL 56 MONKS DYKE ROAD - SENSE CAS 01/08/2019 2941511 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS FIXTURES AND FITTINGS HIGHWAYS CONTRACTS NALLTD 01/08/2019 2947747 REGENERATION & ENVIRONMENT FLEETTRANSPORT&PBM INVENTORIES BALANCE SHEET GENERAL FUND INVENTORY MANAGEMENT CONTROL NALLTD	1,726.68
01/08/2019 2941511 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS FIXTURES AND FITTINGS HIGHWAYS CONTRACTS NAL LTD 01/08/2019 2947747 REGENERATION & ENVIRONMENT FLEETTRANSPORT&PBM INVENTORIES BALANCE SHEET GENERAL FUND INVENTORY MANAGEMENT CONTROL NAL LTD	7,125.32
01/08/2019 2947747 REGENERATION & ENVIRONMENT FLEETTRANSPORT&PBM INVENTORIES BALANCE SHEET GENERAL FUND INVENTORY MANAGEMENT CONTROL NAL LTD	739.06
	2,519.00
19/08/2019 2970581 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS FIXTURES AND FITTINGS HIGHWAYS CONTRACTS NALLTD	492.42

SCHEDUTE STATES SECRETARIS AND REPORT OF THE PROPERTY OF	Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
SPACES SPACES CLUSION SPACES	20/08/2019	2971670 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NAL LTD	1,614.56
MAYES MATERIAL PROPERTY MATERIAL PROPER	06/08/2019	2953825 REGEN	ERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	YORKSHIRE AMBULANCE NHS TRUST	580.00
ADMINISTRATE PROPERTY PROTECTION AND PROPERTY PROTECTION PROPERTY PROTECTION AND PROTECTION AND PROTECTION AND PROTECTION AND PROTECTION AND PROPERTY PROTECTION AND PROTECTION AND PROPERTY PROTECTION AND PROPERTY PROTECTION AND PROPERTY PRO	01/08/2019	2932440 LEARNI	NG & OPPORTUNITIES C&YP	INCLUSION	SERVICES	NORTHBRIDGE ENTERPRISE COLLEGE		BROADWOOD EDUCATIONAL SERVICES LTD	54,000.00
MINISTRATES MARTINETIS CAPP LINEARING POPERATIONS CAPP LINEARING POPERATION LINEAR POPERA									51,300.00
SERVICE LEARNING & CONFACT ELEGANCE DO	22/08/2019	2975552 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	FENAY MACHINE SAFETY LTD	3,129.00
MONOTON 200002 COMPORTER RESOURCES MONOTON DOTS 1.20 1.		2966418 LEARNI	NG & OPPORTUNITIES C&YP					SMILEY FACES DAY NURSERY	3,045.90
100/2019 2015 SERENT SERENTIAL PROVINCIAL PROVINC	15/08/2019	2966419 LEARNI	NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		SMILEY FACES DAY NURSERY	7,461.58
2000/2019 2019-15 RECEIVED RECEIVED FOR RECEIVED AND STREET SCHICK & R	02/08/2019	2950092 CORPO	RATE RESOURCES	REVENUES AND BENEFITS		LOCAL TAXATION SERVICES	SOFTWARE LICENCES/MAINTENANCE	INTEC FOR BUSINESS LTD	14,175.00
Politication Processing Politication Politi	13/08/2019	2963033 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	570.00
ANALYSIN 2019-23 ACCIDITATION & FEMORISMONT 1,519 ACCIDITATION 1,000 1,0	19/08/2019	2970150 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	10,177.39
2000/2007 2017-2018 RECORRANCIO & ENTINCIDION 10 10 10 10 10 10 10 1	19/08/2019	2970151 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	1,314.61
29/89/2009 29/89/99 RECENTATION & PROVINCIANTS STREET SCRIPE REVIEWAS OF EQUIPMENT/UNITURE/ATTRIBUTE MICHAGES CONTINUES MATERIALS - BILLIONS SERVICES 1.2 MASSING SCRIPE 1.2 MASSING S	20/08/2019	2971513 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	4,334.95
1,000/2019 299524 RECEMBRACION DE NUMERANDES 2019/MENT PROVINCES 2019/MENT PROVI	20/08/2019	2971514 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	1,992.02
19/08/2009 399277 CORPORATE RESOURCES DIAMACRACE CIRCITONIO & 5 8 PRINT SECURE AND SECURE AS ADMINISTRATION AS INVESTMENT SECURE AS EQUIPMENT/PURSITURE/MATERIAL PURSITURE/MATERIAL PURSITURE SECURE AS ADMINISTRATION AS INVESTMENT SECURE AS EQUIPMENT/PURSITURE/MATERIAL PURSITURE/MATERIAL PURSITURE SECURE AS ADMINISTRATION AS INVESTMENT SECURE AS ADMINISTRATION AS INVESTMENT SECURE AS ADMINISTRATION AS INVESTMENT AS ADMINISTRATION AS INVESTMENT AS ADMINISTRATION AS INVESTMENT AS ADMINISTRATION AS ADMINISTR	27/08/2019	2976890 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	572.23
1,00/02/2013 2005/22 REGEREATION & PRINCEMENT RELIDIOR REPRESENDANT PROVIDED 1.00	30/08/2019	2980542 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	2,104.19
SOUTH STATE SECULATION & PROVINCIALISM'S SOUTH STATE SOUTH STATE SECULATION & PROVINCIALISM'S SOUTH STATE SECULATION & PROVINCIALISM'S STATE SECULATION & PROVINCIALISM'S STATE SECULATION &	09/08/2019	2960272 CORPO	RATE RESOURCES	DEMOCRATIC ELECTIONS O & S	RENTS	EUROPEAN ELECTION		ST LEGER HOMES OF DONCASTER LTD	1,140.00
SOUTH STATE SECULATION & PROVINCIALISM'S SOUTH STATE SOUTH STATE SECULATION & PROVINCIALISM'S SOUTH STATE SECULATION & PROVINCIALISM'S STATE SECULATION & PROVINCIALISM'S STATE SECULATION &	15/08/2019	2965921 REGEN	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ALFRED BAGNALL & SONS LTD	3,339.44
SARTIAN STATES AS EMPRISATION & ENVIRONMENT SEGULATION & SERVICES SERVI	08/08/2019	2957849 REGEN	ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	PARKING ACCOUNT	GENERAL REPAIRS & MAINT	METRIC GROUP LTD	268.02
27/8/2019 27/8	08/08/2019	2957853 REGENE	RATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	PARKING ACCOUNT	GENERAL REPAIRS & MAINT	METRIC GROUP LTD	253.90
27/28/2013 27/28/48 REGEREATION & ENVIRONMENT PART SERVICES PART SERVICES PART SERVICES PART PART SERVICES PART PART SERVICES PART PART SERVICES PART	08/08/2019	2957854 REGENE	RATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	PARKING ACCOUNT	GENERAL REPAIRS & MAINT	METRIC GROUP LTD	443.35
27/28/2013 27/28/48 REGEREATION & ENVIRONMENT PART SERVICES PART SERVICES PART SERVICES PART PART SERVICES PART PART SERVICES PART PART SERVICES PART	27/08/2019	2976847 REGENI	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	BUILDING REPAIRS/MAINTENANCE	PARKS & OPEN SPACES	PLANNED REPAIRS & MAINT	THORNDELL ENGINEERING LTD	512.00
MORPHITS SERVICES CONTRACTING LEASES PAIN CONTRACTS CHAMBORTON TO 2.00		2976848 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS		PARKS & OPEN SPACES	PLANNED REPAIRS & MAINT		2,050.00
1,004/2019 227938 REGINERATION BE EVINDENMENT 576ET SCEIR & HIGHWAYS OF SERVICES 576ECT SCEIR (NORTH-WIST 1,005 1,	01/08/2019				CONTRACT HIRE/ LEASES	PBM CONTRACTS		C H MIDDLETON LTD	637.04
1,004/2019 227938 REGINERATION BE EVINDENMENT 576ET SCEIR & HIGHWAYS OF SERVICES 576ECT SCEIR (NORTH-WIST 1,005 1,	01/08/2019	2853247 REGENI	RATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM CONTRACTS		C H MIDDLETON LTD	273.72
0.01/08/2019 20.27988 RECENTATION & ENVIRONMENT PROPERTY SERVICES SER		2927938 REGENE	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET SCENE NORTH/WEST		C H MIDDLETON LTD	1,603.60
0.01/0.02/2019 293.2949 RESERBERATION & ENVIRONMENT PROPERTY SERVICES SERVICES SERVICES SERVICES PERCONTRACTOS SERVICES CHIMDELTON ITD G.12.1									5,845.51
DUMPS/2019 2932349 RECEMBRATION & ENVIRONMENT PROPERTY SERVICES SERVICES COUPMENT/PURITURE/MATERIALS STREET SCENE & HIGHWAYS OF SERVICES STREET SCENE & STREET SCENE & HIGHWAYS OF SERVICES STREET SCENE & STREET SCEN									2,181.56
SRRP12032 3957740 REGEREATION & ENVIRONMENT PROPERTY SERVICES SERVICES COLONADOS SHOWS SERVICE C H MIDDLETON ITD 0.9.18						•			6,110.24
SORPIATION SOR							MATERIALS - BUILDING SERVICES		935.00
28/99/21/29 29/99/23 RESERVENTION & ENVIRONMENT PROPERTY SERVICES SERVICES COLUMNATES SHOPS SERVICE HONOR PROPERTY SERVICES SERVICES COLUMNATES SHOPS SERVICES CHIMDLETON ID 3.3				STREET SCENE & HIGHWAYS OPS					515.98
\$8,000 \$2,979.03 \$2,979.									2,626.12
99/98/27919 29/90378 REFENERATION & ENVIRONMENT PROPRETY SERVICES SERVICES NORTH RRIDGE C.H. MIDDLETON ITD 7.31.3 99/98/27919 29/90378 REFENERATION & ENVIRONMENT PROPRETY SERVICES SERVICES NORTH RRIDGE C.H. MIDDLETON ITD 3.31 99/98/27919 29/90378 REFENERATION & ENVIRONMENT PROPRETY SERVICES SERVICES NORTH RRIDGE C.H. MIDDLETON ITD 3.31 99/98/27919 29/90378 REFENERATION & ENVIRONMENT PROPRETY SERVICES SERVICES NORTH RRIDGE C.H. MIDDLETON ITD 3.31 99/98/27919 29/90378 REFENERATION & ENVIRONMENT PROPRETY SERVICES SERVICES NORTH RRIDGE C.H. MIDDLETON ITD 3.32 99/98/27919 29/90378 REFENERATION & ENVIRONMENT PROPRETY SERVICES SERVICES NORTH RRIDGE C.H. MIDDLETON ITD 3.32 99/98/27910 29/99/38/28 REFENERATION & ENVIRONMENT PROPRETY SERVICES SERVICES NORTH RRIDGE C.H. MIDDLETON ITD 3.32 99/98/27910 29/99/38/28 REFENERATION & ENVIRONMENT PROPRETY SERVICES SERVICES NORTH RRIDGE C.H. MIDDLETON ITD 3.34 99/98/27910 29/99/38/28 REFENERATION & ENVIRONMENT STREET, SERVICES SERVICES NORTH RRIDGE C.H. MIDDLETON ITD 3.34 99/98/27910 29/99/38/28 REFENERATION & ENVIRONMENT PROPRETY SERVICES SERVICES NORTH RRIDGE C.H. MIDDLETON ITD 3.34 99/98/29/29/29/29/29/29/29/29/29/29/29/29/29/									6,811.72
9/09/2019 9/09/2019 9/09/2019 6/09							OTHER PROFESSIONAL SERVICES		356.34
9,098,2019 296047 REGENERATION & ENVIRONMENT PROPERTY SERVICES SERVICES NORTH BRIDGE C. HINDLETON ITD 37 9,098,2019 296047 REGENERATION & ENVIRONMENT PROPERTY SERVICES SERVICES NORTH BRIDGE C. HINDLETON ITD 37 21,098,2019 297013 REGENERATION & ENVIRONMENT STREET SERVICES SERVICES STREET SCINE NORTH BRIDGE C. HINDLETON ITD 38 32,098,2019 2297031 REGENERATION & ENVIRONMENT STREET SCENE & RIGHWAYS OPS SERVICES STREET SCINE NORTH BRIDGE C. HINDLETON ITD 38 32,098,2019 2297031 REGENERATION & ENVIRONMENT STREET SCENE & RIGHWAYS OPS SERVICES STREET SCINE NORTH BRIDGE C. HINDLETON ITD 39 32,208,2019 2297332 REGENERATION & ENVIRONMENT STREET SCENE & RIGHWAYS OPS SERVICES STREET SCINE NORTH BRIDGE C. HINDLETON ITD 6.99 32,208,2019 2297332 REGENERATION & ENVIRONMENT STREET SCENE & RIGHWAYS OPS SERVICES STREET SCINE NORTH BRIDGE C. HINDLETON ITD 6.99 32,098,2019 2297332 REGENERATION & ENVIRONMENT STREET SCENE & RIGHWAYS OPS SERVICES STREET SCENE NORTH BRIDGE C. HINDLETON ITD 6.99 32,098,2019 2297332 REGENERATION & ENVIRONMENT SERVICES SERVICES STREET SCENE NORTH BRIDGE C. HINDLETON ITD 6.99 32,098,2019 2297332 REGENERATION & ENVIRONMENT SERVICES SERVICES STREET SCENE NORTH-WEST C. HINDLETON ITD 6.99 32,098,2019 2297332 RADIUS *** HEALTH & WELLBERN SCENE & RIGHWAYS OPS SERVICES STREET SCENE NORTH-WEST C. HINDLETON ITD 6.99 32,098,2019 32,099,2019 32,098,2019 32,098,2019 32,098,2019 32,098,2019							OTTENT NOTESSIONNE SERVICES		7,132.32
9,096,072 9,096,078 REGENERATION & ENVIRONMENT PROPERTY SERVICES SERVICES NORTH BRIDGE CH MIDDLETON ITD - 37									310.42
9,969,279 2960-17 RESENERATION & ENVIRONMENT PROPERTY SERVICES SERVIC									370.11
21/08/2019 297-21/08 RECENERATION & ENVIRONMENT PROPERTY SERVICES SERVICES NORTH-WISST CHAMBORE CHAMBO									- 872.65
2//08/2019 297338 REGENERATION & ENVIRONMENT PROPERTY SERVICES SERVICES NORTH BRIDGE C H MIDDLETON LTD 3.4									832.58
22/08/2019 2973402 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS SERVICES STREET SCENE ADDITIVES SERVICES STREET SCENE ADDITIVES SERVICES STREET SCENE ADDITIVES STREET SCENE ADDITIVES SERVICES STREET SCENE ADDITIVES SERVICES STREET SCENE ADDITIVES SERVICES STREET SCENE ADDITIVES CH MIDDLETON LTD 6.99 22/08/2019 2978330 ADULTS HALTH & WELLBEING SPECIALIST CARE CAPITAL ADUSTMENT ACCOUNT BALANCE SHEET GENERAL FUND SOUTH OF THE STREET SCENE ADDITIVES STREET SCENE ADDITIVES SERVICES SUMMENT/FURNITURE/MATERIALS BYDLOMRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40									5,979.14
22/08/2019 2978336 REGENERATION & ENVIRONMENT PROPERTY SERVICES SERVICES NORTH BRIDGE CHIMDLETON ITD 6.59 28/08/2019 2978336 ADUITS HEALTH & WELLBEING SPECIALIST CARE CAPITAL ADUISTMENT ACCOUNT BALANCE SHEET ECREE NORTH BRIDGE CHIMDLETON ITD 6.56 28/08/2019 2978336 ADUITS HEALTH & WELLBEING SPECIALIST CARE CAPITAL ADUISTMENT ACCOUNT BALANCE SHEET ECREE NORTH/WEST CHIMDLETON ITD 5.65 28/08/2019 2978336 ADUITS HEALTH & WELLBEING SPECIALIST CARE CAPITAL ADUISTMENT ACCOUNT BALANCE SHEET GENERAL FUND DOWLING CONSTRUCTION ITD 5.65 28/08/2019 2978336 ADUITS HEALTH & WELLBEING SPECIALIST CARE CAPITAL ADUISTMENT ACCOUNT BALANCE SHEET GENERAL FUND DOWLING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 2978459 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 2978469 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 2978469 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 2978469 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 2978469 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 2978469 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 2978469 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 2978469 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 2993016 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMEN									348.41
22/8/08/2019 2978336 ADULTS HEALTH & WELLBEING SPECIALIST CARE CAPITAL ADJUSTMENT ACCOUNT D/08/2019 2916437 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 2916457 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 2916459 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 2916459 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 2916450 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 291640 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 2916430 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 2916430 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 80 01/08/2019 2916430 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 2916430 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 2916430 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 2930175 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 2930175 REGENER						•			6,992.07
28/08/2019 2916437 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 2916457 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 2916457 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 2916467 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 2916467 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 2916467 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 2916467 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 2916467 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 80 01/08/2019 2916467 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 80 01/08/2019 2916467 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 2916467 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 29301678 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 29301678 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATE									659.41
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01/08/2019 2916457 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 2916450 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 2916461 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 2916462 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 2916463 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 2916464 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 80 01/08/2019 2916469 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 80 01/08/2019 2916489 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 2916499 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 2930175 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 2930175 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 2930176 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 40 01/08/2019 2939305 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERI							MATERIALS - RITH DING SERVICES		400.00
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13/08/2019 2962845 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 1,58 16/08/2019 2967580 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 6,81 01/08/2019 2930689 REGENERATION & ENVIRONMENT FLEETTRANSPORT&PBM INVENTORIES BALANCE SHEET GENERAL FUND INVENTORY MANAGEMENT CONTROL AGGREGATE INDUSTRIES UK LTD - 42									800.00
16/08/2019 2967580 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES PAUL MURTEN JOINERY 6,81 01/08/2019 2930689 REGENERATION & ENVIRONMENT FLEETTRANSPORT&PBM INVENTORIES BALANCE SHEET GENERAL FUND INVENTORY MANAGEMENT CONTROL AGGREGATE INDUSTRIES UK LTD 42									400.00
01/08/2019 2930689 REGENERATION & ENVIRONMENT FLEETTRANSPORT&PBM INVENTORIES BALANCE SHEET GENERAL FUND INVENTORY MANAGEMENT CONTROL AGGREGATE INDUSTRIES UK LTD - 42									1,580.00
									6,815.00
01/08/2019 2930689 REGENERATION & ENVIRONMENT FLEETTRANSPORT&PBM INVENTORIES BALANCE SHEET GENERAL FUND INVENTORY MANAGEMENT CONTROL AGGREGATE INDUSTRIES UK LTD - 42									- 421.76
	01/08/2019	2930689 REGEN	ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AGGREGATE INDUSTRIES UK LTD	- 421.76

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	275.65
01/08/2019	2948871 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	461.04
05/08/2019	2950978 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,060.65
05/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	510.88
05/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	649.35
06/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,099.58
06/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	657.84
06/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	681.04
06/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	414.40
07/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,714.36
09/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS			GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	905.50
09/08/2019 09/08/2019		ERATION & ENVIRONMENT ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD AGGREGATE INDUSTRIES UK LTD	581.58 998.20
09/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	574.17
12/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,060.65
12/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	510.88
12/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	649.35
12/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	789.28
12/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	743.44
12/08/2019	2961604 REGENI	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	951.52
12/08/2019	2961605 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,021.35
12/08/2019	2961606 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	462.50
12/08/2019	2961640 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	657.84
13/08/2019	2962647 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	277.50
13/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	2,325.59
13/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	779.00
15/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,158.32
21/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	525.04
22/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	477.20
27/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	660.24
27/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	741.00
27/08/2019 29/08/2019		ERATION & ENVIRONMENT ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD AGGREGATE INDUSTRIES UK LTD	681.12 968.96
29/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,204.05
13/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	GOLF & TURF MACHINERY	1,528.37
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
09/08/2019	2961518 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
09/08/2019	2961518 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL-RESPITE	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	4,328.06
09/08/2019	2961518 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
09/08/2019	2961518 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
09/08/2019	2961518 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
09/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76 2,019.76
09/08/2019 09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,019.76
13/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RIPON FARM SERVICES LTD	360.00
01/08/2019		ERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	CAB TOURS LTD	3,901.70
02/08/2019		ERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	CAB TOURS LTD	- 2,046.80
13/08/2019		ERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	CAB TOURS LTD	- 495.60
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUKERIES HEALTHCARE LTD	3,199.64
09/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CHERRY TREE HOUSE - JUST HOMES	3,610.24
12/08/2019		ERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	YORKSHIRE AGRICULTURAL SOCIETY	1,429.08
21/08/2019		ERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	YORKSHIRE AGRICULTURAL SOCIETY	1,403.10
14/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT SCAFFOLDING SERVICES LTD	525.00
14/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT SCAFFOLDING SERVICES LTD	1,950.00
21/08/2019	2973116 ADULTS	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	GOLDEN LANE HOUSING LTD	632.28

Date .	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
22/08/2019	2975056 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	GOLDEN LANE HOUSING LTD	1,422.63
20/08/2019	2971710 REGENE	RATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	MOTUS TRAFFIC LTD	59,200.00
27/08/2019	2976619 REGENE	RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	TRAFFIC SIGNAL MAINTENANCE	OTHER PROFESSIONAL SERVICES	MOTUS TRAFFIC LTD	3,208.03
27/08/2019	2976646 REGENE	RATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	MOTUS TRAFFIC LTD	10,066.44
05/08/2019	2951055 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	396.78
13/08/2019	2962787 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	296.40
13/08/2019		RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	JOHNSTON SWEEPERS LTD	458.16
13/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	328.96
13/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	289.10
13/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	567.84
15/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	398.46
15/08/2019		RATION & ENVIRONMENT RATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	COMMUNICATIONS AND COMPUTING EQUIPMENT/FURNITURE/MATERIALS	STATUTORY AND PLANNED MAINT. PBM CONTRACTS	SOFTWARE LICENCES/MAINTENANCE MATERIALS - BUILDING SERVICES	BENTLEY SYSTEMS INTERNATIONAL LTD D & B FENCING LTD	789.00 2,340.00
01/08/2019 01/08/2019		RATION & 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
05/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	1,010.00
05/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	1,309.00
05/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	1,600.00
19/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
19/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
19/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	680.00
19/08/2019	2970184 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
19/08/2019	2970303 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	600.00
19/08/2019	2970304 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	870.00
19/08/2019	2970305 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	920.00
19/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	600.00
19/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	1,172.00
22/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	520.00
22/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	460.00
22/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	580.00
22/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	350.00
22/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	644.00
27/08/2019 28/08/2019		RATION & ENVIRONMENT RATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	D & B FENCING LTD D & B FENCING LTD	1,000.00 4,019.53
28/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	963.00
28/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	678.00
29/08/2019		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	BUILDING REPAIRS/MAINTENANCE	PARKS & OPEN SPACES	GENERAL REPAIRS & MAINT	D & B FENCING LTD	860.00
01/08/2019	2947750 CORPOR		HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	MS KAREN DEARNIE	1,710.00
07/08/2019	2955238 CORPOR		CORPORATE ACCOUNTS	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - INTERNAL DEVE	KIER MANAGEMENT CONSULTING LTD	309.90
01/08/2019	2948989 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SOLAR CENTRE	OTHER PROFESSIONAL SERVICES	RDASH FT	56,197.58
27/08/2019	2976941 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	OCCUPATIONAL THERAPISTS	OTHER PROFESSIONAL SERVICES	RDASH FT	760.00
02/08/2019	2950070 LEARNIN	IG & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	PRIVATE CONTRACTORS	EDLINGTON & MEX PFI CONTRACT	OTHER PROFESSIONAL SERVICES	DONCASTER SCHOOL SOLUTIONS LIMITED	552,347.11
06/08/2019	2953454 CORPOR	ATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	NETWORKS EQUIPMENT RECHARGE	MOBILE	DREAMBANK LIMITED	696.70
01/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AKW MEDI - CARE LTD	432.52
01/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AKW MEDI - CARE LTD	459.95
01/08/2019		RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AKW MEDI - CARE LTD	382.50
16/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AKW MEDI - CARE LTD	2,559.93
21/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AKW MEDI - CARE LTD	- 2,559.93
22/08/2019		RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AKW MEDI - CARE LTD	382.50 615.00
06/08/2019 28/08/2019		RATION & ENVIRONMENT RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM PLAY EQUIPMENT TEAM	OTHER PROFESSIONAL SERVICES GENERAL MATERIALS	GB SPORT & LEISURE GB SPORT & LEISURE	337.16
27/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	TOWN FIELD PAVILION 1523	GENERAL MATERIALS	YORKSHIRE WATER PLC	533.96
15/08/2019		IG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		WARMSWORTH COMMUNITY PRE SCHOOL	2,381.34
15/08/2019		IG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		WARMSWORTH COMMUNITY PRE SCHOOL	4,678.77
09/08/2019	2960263 CORPOR		HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	ROGER WILLIAMS	510.00
30/08/2019	2980544 CORPOR	ATE RESOURCES	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	ROGER WILLIAMS	660.00
07/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SPEEDY ASSET SERVICES LTD	480.40
22/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	*	BENTLEY PAVILION	*	CORONA ENERGY RETAIL 4 LIMITED	749.35
22/08/2019		HEALTH & WELLBEING	COMMUNITY PROVISION	ENERGY COSTS	POSITIVE STEP		CORONA ENERGY RETAIL 4 LIMITED	821.07
22/08/2019	2975321 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	NORTH BRIDGE		CORONA ENERGY RETAIL 4 LIMITED	282.70
22/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	NORTH BRIDGE		CORONA ENERGY RETAIL 4 LIMITED	647.27
22/08/2019	2975326 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	EDEN LODGE (23 EAST AVE) 1138		CORONA ENERGY RETAIL 4 LIMITED	319.62
22/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	DONCASTER CENTRAL LIBRARY 0096		CORONA ENERGY RETAIL 4 LIMITED	274.05
22/08/2019		RATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	ROSE HILL CREMATORIUM		CORONA ENERGY RETAIL 4 LIMITED	3,683.26
22/08/2019	2975385 LEARNIN	IG & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		CORONA ENERGY RETAIL 4 LIMITED	915.34

Date	Fransaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Total
22/08/2019		HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	ARTS - CAST THEATRE		CORONA ENERGY RETAIL 4 LIMITED		2,186.84
22/08/2019	2975389 LEARNIN	NG & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		CORONA ENERGY RETAIL 4 LIMITED		1,093.61
22/08/2019	2975393 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	MARY WOOLLETT CENTRE -PREMISES		CORONA ENERGY RETAIL 4 LIMITED		616.52
22/08/2019	2975432 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	CIVIC OFFICE		CORONA ENERGY RETAIL 4 LIMITED		1,896.80
22/08/2019	2975440 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ARMTHORPE CC PREMISE 1538		CORONA ENERGY RETAIL 4 LIMITED	-	554.83
16/08/2019	2967597 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED		9,304.52
16/08/2019	2967597 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	-	9,304.52
16/08/2019	2967597 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED		6,889.00
16/08/2019	2967597 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED		2,415.52
16/08/2019	2967598 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED		2,937.84
16/08/2019	2967604 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED		451.68
19/08/2019	2970487 ADULTS	HEALTH & WELLBEING	LOCALITIES & TOWN CTRE MANAGEM	SERVICES	COMPLEX LIVES INNOVATION FUND		READY STEADY STORE		321.00
01/08/2019	2945262 LEARNIN	NG & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	WCG ENVIRONMENTAL LTD		4,795.26
01/08/2019	2945263 LEARNIN	NG & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	WCG ENVIRONMENTAL LTD		4,950.00
01/08/2019	2945264 LEARNIN	NG & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	WCG ENVIRONMENTAL LTD		8,000.00
14/08/2019	2964740 LEARNIN	NG & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	WCG ENVIRONMENTAL LTD		7,000.00
27/08/2019	2976944 LEARNIN	NG & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	WCG ENVIRONMENTAL LTD		7,000.00
29/08/2019		RATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	CYCLEBOOST (LSTF)	,	PEDAL READY CO-OPERATIVE LTD		2,610.00
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	MANOR PARK CARE HOME		2,096.00
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		462.51
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		462.51
16/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		462.51
23/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		462.51
30/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		462.51
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA		276.90
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	AAATERIAIC RIIII RING GERI (GEG	REDACTED PERSONAL DATA		479.78
20/08/2019		RATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ROSE HILL CREMATORIUM	MATERIALS - BUILDING SERVICES	ALLSOPS CTF LTD		1,221.87
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE ROYAL CARE HOME	-	2,308.30
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME		2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME		2,741.10
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME		2,243.36
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME		2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME		2,243.36
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME		2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	THE ROYAL CARE HOME		577.08
09/08/2019	2961522 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME		2,243.36
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME		2,243.36
09/08/2019	2961522 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME		2,019.76
09/08/2019	2961522 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	THE ROYAL CARE HOME		504.94
09/08/2019	2961522 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME		2,243.36
09/08/2019	2961522 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME		2,019.76
09/08/2019	2961522 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME		2,019.76
09/08/2019	2961522 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME		3,925.88
09/08/2019	2961522 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE ROYAL CARE HOME		2,019.76
09/08/2019	2961522 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME		2,019.76
09/08/2019	2961522 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE ROYAL CARE HOME		2,019.76
09/08/2019	2961522 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME		2,243.36
09/08/2019	2961522 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME		3,029.64
09/08/2019	2961522 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME		2,019.76
09/08/2019	2961522 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME		2,019.76
09/08/2019	2961522 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME		2,019.76
09/08/2019	2961522 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	THE ROYAL CARE HOME		649.20
09/08/2019	2961522 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME		2,243.36
09/08/2019	2961522 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME		2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME		2,243.36
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME		2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME		4,727.08
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	-	REDACTED PERSONAL DATA		276.90
06/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		579.39
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		579.39
16/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		579.39
23/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		579.39
30/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		579.39
16/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	ADWICK SEC 1046	GENERAL REPAIRS & MAINT	ECUS LTD		2,527.00
10/00/2013	ZOUDOO REGENE	TO THOSE OF ELEVANORALISTEEN	I NOTENTI SERVICES	DOILDING NEFAINS/IVIAINTENAINCE	ADMICK SEC 1040	GENERAL REPAIRS & IVIAINT	ECO3 LID		2,327.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/08/2019	2930020 LEARNIN	IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	- 1,098.14
01/08/2019		IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	22,665.43
01/08/2019		IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	5,969.36
01/08/2019		IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	37,222.14
01/08/2019		IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	7,320.96
08/08/2019 08/08/2019		IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP THE HESLEY GROUP	5,969.36 37,222.14
08/08/2019		IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	22,665.43
09/08/2019		IG & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	SERVICES	SPECIALIST POST 16 INSTITUTION	CHIED RESIDENTIAL PLACEMENT	THE HESLEY GROUP	- 436.47
09/08/2019		IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	- 366.05
15/08/2019		IG & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	SERVICES	SPECIALIST POST 16 INSTITUTION	CITED RESIDENTIAL E DICEMENT	THE HESLEY GROUP	- 436.47
01/08/2019	2945026 REGENER	RATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	RAYCOOL REFRIGERATION LTD	265.00
01/08/2019		RATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	RAYCOOL REFRIGERATION LTD	600.00
12/08/2019	2961616 REGENER	RATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	SAS-LINING SERVICES LTD	926.25
12/08/2019	2961616 REGENER	RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	MINOR TRAFFIC MANAGEMENT SERVS	OTHER PROFESSIONAL SERVICES	SAS-LINING SERVICES LTD	1,194.71
12/08/2019		RATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	SAS-LINING SERVICES LTD	1,249.53
12/08/2019		RATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	SAS-LINING SERVICES LTD	3,149.83
12/08/2019		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	MAINTENANCE-LINING	OTHER PROFESSIONAL SERVICES	SAS-LINING SERVICES LTD	6,979.95
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	AMPHION VIEW	2,019.76
09/08/2019 09/08/2019		HEALTH & WELLBEING HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL RESIDENTIAL	AMPHION VIEW AMPHION VIEW	2,019.76 2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	1,333.04
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	AMPHION VIEW	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	AMPHION VIEW	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	2,019.76
09/08/2019	2961523 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	2,019.76
09/08/2019	2961523 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	AMPHION VIEW	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	AMPHION VIEW	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	AMPHION VIEW	3,895.25
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	AMPHION VIEW	2,019.76
09/08/2019		HEALTH & WELLBEING HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	AMPHION VIEW AMPHION VIEW	2,019.76 2,019.76
09/08/2019 09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL	AMPHION VIEW AMPHION VIEW	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	AMPHION VIEW	2,452.57
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	AMPHION VIEW	2,019.76
09/08/2019	2961523 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	2,019.76
09/08/2019	2961523 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	2,019.76
09/08/2019	2961524 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ASPIRE HEALTHCARE LIMITED	2,019.76
05/08/2019		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	PAIL TOILETS	OTHER PROFESSIONAL SERVICES	GT SERVICES (DONCASTER) LTD	320.00
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	REDACTED PERSONAL DATA	5,891.72
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	IVY LODGE	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	IVY LODGE	4,216.08
09/08/2019 09/08/2019		HEALTH & WELLBEING HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS	RESIDENTIAL RESIDENTIAL	IVY LODGE IVY LODGE	6,727.76 7,295.20
15/08/2019		IG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	RESIDENTIAL	CAVENDISH HOUSE PRIVATE DAY NURSERY	4,153.50
15/08/2019		IG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		CAVENDISH HOUSE PRIVATE DAY NURSERY	7,579.02
19/08/2019		IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	SUTHERLAND HOUSE (TRADING) LTD	600.00
19/08/2019		IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	SUTHERLAND HOUSE (TRADING) LTD	600.00
19/08/2019		IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	SUTHERLAND HOUSE (TRADING) LTD	20,947.00
19/08/2019	2970351 LEARNIN	IG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	SUTHERLAND HOUSE (TRADING) LTD	11,272.00
06/08/2019	2953643 CORPOR	ATE RESOURCES	HUMAN RESOURCES	SERVICES	OCCUPATIONAL HEALTH		CARWYN SHEAVILLS	4,640.00
01/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	RENTS	THE MARTINWELLS CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)	30,929.51
20/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	THE MARTINWELLS CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)	1,178.52
01/08/2019		HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	POSITIVE STEP	MATERIALS - BUILDING SERVICES	FRESH PASTURES PROCESSING LTD	569.74
06/08/2019		RATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	3,412.88
06/08/2019		RATION & ENVIRONMENT	TRADING SERVICES	CATERING PRIVATE CONTRACTORS	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	903.40
15/08/2019 15/08/2019		IG & OPPORTUNITIES C&YP RATION & ENVIRONMENT	LEARNING PROVISION PROPERTY SERVICES	PRIVATE CONTRACTORS EQUIPMENT/FURNITURE/MATERIALS	NURSERY PROVISION - 3 & 4 YR O ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	REDACTED PERSONAL DATA SKELLOW GARAGE SERVICES LTD	451.56 252.00
15,00,2013	2500144 NEGENER		ENTI SERVICES	EQUI MENTI ONNITONE/MATERIALS	ASSUM GENERAL HANGFORT	SETERAL MATERIALS	SALLES W GAINGE SERVICES ETD	232.00

Date	Transaction D	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/08/2019	2961527 ADULTS HEALTH	H & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	PATHFINDERS SPECIALIST AND COMPLEX CARE	2,600.00
09/08/2019	2961527 ADULTS HEALTH	H & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	PATHFINDERS SPECIALIST AND COMPLEX CARE	4,000.00
09/08/2019	2961528 ADULTS HEALTH	H & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	SILVERWOOD CARE HOME	2,813.24
09/08/2019	2961528 ADULTS HEALTH	H & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SILVERWOOD CARE HOME	1,924.00
20/08/2019	2971576 ADULTS HEALTH	H & WELLBEING	DIRECTORATE MANAGEMENT	SERVICES	AD COMMUNITIES		CARE QUALITY COMMISSION	15,820.00
09/08/2019	2961181 ADULTS HEALTH	H & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 343.32
09/08/2019	2961181 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 697.04
09/08/2019	2961181 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	296.08
01/08/2019	2915250 LEARNING & OP		STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FIRST 4 CARE LIMITED	450.00
01/08/2019	2915251 LEARNING & OP		STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FIRST 4 CARE LIMITED	330.00
01/08/2019	2915252 LEARNING & OP		STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FIRST 4 CARE LIMITED	16,877.33
01/08/2019	2915253 LEARNING & OP		STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FIRST 4 CARE LIMITED	16,332.90
01/08/2019	2915337 LEARNING & OP		STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	FIRST 4 CARE LIMITED	4,211.01
01/08/2019	2915338 LEARNING & OP		STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	FIRST 4 CARE LIMITED	18,958.67
21/08/2019	2973105 LEARNING & OP		STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	FIRST 4 CARE LIMITED	18,648.67
21/08/2019	2973108 LEARNING & OP		STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FIRST 4 CARE LIMITED	16,877.33
21/08/2019	2973109 LEARNING & OP		STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FIRST 4 CARE LIMITED	544.43
21/08/2019	2973110 LEARNING & OP		STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FIRST 4 CARE LIMITED	16,877.33
21/08/2019	2973111 LEARNING & OP		STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FIRST 4 CARE LIMITED	- 544.43
21/08/2019	2973126 LEARNING & OP		STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	FIRST 4 CARE LIMITED	16,877.33
21/08/2019	2973127 LEARNING & OP		STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	FIRST 4 CARE LIMITED	16,877.33
09/08/2019	2961529 ADULTS HEALTH		ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	KENNETH HOUSE	4,574.36
06/08/2019	2953857 REGENERATION		PLANNING	GRANTS AND SUBSCRIPTIONS SERVICES	DEVELOPMENT MANAGEMENT		HAYMARKET MEDIA GROUP LTD	2,865.00
01/08/2019	2948974 REGENERATION		REGULATION & ENFORCEMENT		PARKING ACCOUNT	OTHER PROFESSIONAL SERVICES	RUNDLE & CO LIMITED	1,184.05 1,033.20
09/08/2019	2960505 ADULTS HEALTH 2960505 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	5,945.00
09/08/2019 09/08/2019	2960505 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MEARS CARE LTD MEARS CARE LTD	5,945.00 483.80
				PRIVATE CONTRACTORS PRIVATE CONTRACTORS				
09/08/2019 09/08/2019	2960505 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT		INDEPENDENT DOMCILLIARY CARE PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	1,836.80 23,603.70
06/08/2019	2960505 ADULTS HEALTH 2953358 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD REDACTED PERSONAL DATA	393.92
09/08/2019	2961077 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
16/08/2019	2969873 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
23/08/2019	2976180 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
30/08/2019	2981321 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
01/08/2019	2948798 ADULTS HEALTH		SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		GROVE BUILDING SOLUTIONS LTD	24,000.00
08/08/2019	2957808 REGENERATION		CORPORATE LANDLORD	VEHICLES. PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	20,017.52
08/08/2019	2957808 REGENERATION		CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	- 20,017.52
08/08/2019	2957808 REGENERATION		CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	19,712.52
08/08/2019	2957808 REGENERATION	I & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	315.00
08/08/2019	2957835 REGENERATION		CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	20,027.52
08/08/2019	2957835 REGENERATION		CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	- 20,027.52
08/08/2019	2957835 REGENERATION	I & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	315.00
08/08/2019	2957835 REGENERATION	I & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	19,712.52
12/08/2019	2961687 REGENERATION		CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	15,399.36
12/08/2019	2961687 REGENERATION	I & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	- 15,399.36
12/08/2019	2961687 REGENERATION	I & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	315.00
12/08/2019	2961687 REGENERATION	I & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	15,094.36
14/08/2019	2964788 REGENERATION	I & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	18,516.03
14/08/2019	2964788 REGENERATION	I & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	- 18,516.03
14/08/2019	2964788 REGENERATION	I & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	315.00
14/08/2019	2964788 REGENERATION	I & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	18,201.03
14/08/2019	2964789 REGENERATION	I & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	19,186.03
14/08/2019	2964789 REGENERATION	I & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	- 19,186.03
14/08/2019	2964789 REGENERATION		CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	315.00
14/08/2019	2964789 REGENERATION		CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	18,871.03
14/08/2019	2964791 REGENERATION		CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	17,203.13
14/08/2019	2964791 REGENERATION		CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	- 17,203.13
14/08/2019	2964791 REGENERATION		CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	315.00
14/08/2019	2964791 REGENERATION		CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	16,888.13
14/08/2019	2964792 REGENERATION		CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	17,203.13
14/08/2019	2964792 REGENERATION		CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	- 17,203.13
14/08/2019	2964792 REGENERATION		CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	315.00
14/08/2019	2964792 REGENERATION		CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	16,888.13
20/08/2019	2971752 REGENERATION	A ENVIKUNIVIENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	21,579.31

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
20/08/2019		RATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	- 21,579.31
20/08/2019		ERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	315.00
20/08/2019		ERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	21,264.31
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	337.27
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 530.00
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	850.40
12/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER AGENCIES	SHORT BREAKS		REDACTED PERSONAL DATA	640.00
05/08/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	SANMET LTD	34,925.50
05/08/2019 06/08/2019		ERATION & ENVIRONMENT S HEALTH & WELLBEING	STREET SCENE & HIGHWAYS OPS ADULT SOCIAL CARE & SUPPORT	EQUIPMENT/FURNITURE/MATERIALS ADULT SOCIAL SERVICES CLIENTS	HIGHWAYS CONTRACTS RESIDENTIAL - PHYSICAL	MATERIALS - BUILDING SERVICES	SANMET LTD REDACTED PERSONAL DATA	8,248.80 393.92
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
16/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
23/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
30/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	IVY DENE	8,432.08
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ACTIVE CARE HOMES LTD	5,524.28
09/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ACTIVE CARE HOMES LTD	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ACTIVE CARE HOMES LTD	3,815.16
09/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ACTIVE CARE HOMES LTD	616.00
09/08/2019	2961531 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ACTIVE CARE HOMES LTD	3,854.16
09/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ACTIVE CARE HOMES LTD	4,447.60
09/08/2019	2961531 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ACTIVE CARE HOMES LTD	2,019.76
08/08/2019	2957769 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	ADULT TEAM LEARNING DISAB'TIES	OTHER PROFESSIONAL SERVICES	COMMUNITY PLACES	1,066.96
08/08/2019	2957770 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	ADULT TEAM LEARNING DISAB'TIES	OTHER PROFESSIONAL SERVICES	COMMUNITY PLACES	1,333.70
08/08/2019	2957771 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	ADULT TEAM LEARNING DISAB'TIES	OTHER PROFESSIONAL SERVICES	COMMUNITY PLACES	1,066.96
08/08/2019	2957772 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	ADULT TEAM LEARNING DISAB'TIES	OTHER PROFESSIONAL SERVICES	COMMUNITY PLACES	1,333.70
08/08/2019	2957773 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	ADULT TEAM LEARNING DISAB'TIES	OTHER PROFESSIONAL SERVICES	COMMUNITY PLACES	1,066.96
08/08/2019	2957774 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	ADULT TEAM LEARNING DISAB'TIES	OTHER PROFESSIONAL SERVICES	COMMUNITY PLACES	1,333.70
08/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	ADULT TEAM LEARNING DISAB'TIES	OTHER PROFESSIONAL SERVICES	COMMUNITY PLACES	1,066.96
08/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	ADULT TEAM LEARNING DISAB'TIES	OTHER PROFESSIONAL SERVICES	COMMUNITY PLACES	1,066.96
08/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	ADULT TEAM LEARNING DISAB'TIES	OTHER PROFESSIONAL SERVICES	COMMUNITY PLACES	1,333.70
08/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	ADULT TEAM LEARNING DISAB'TIES	OTHER PROFESSIONAL SERVICES	COMMUNITY PLACES	1,066.96
08/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	ADULT TEAM LEARNING DISAB'TIES	OTHER PROFESSIONAL SERVICES	COMMUNITY PLACES	1,066.96
08/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	ADULT TEAM LEARNING DISAB'TIES	OTHER PROFESSIONAL SERVICES	COMMUNITY PLACES	1,333.70
08/08/2019		HEALTH & WELLBEING HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ADULT TEAM LEARNING DISAB'TIES ADULT TEAM LEARNING DISAB'TIES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	COMMUNITY PLACES COMMUNITY PLACES	1,066.96
08/08/2019								1,066.96
08/08/2019 08/08/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ADULT TEAM LEARNING DISAB'TIES ADULT TEAM LEARNING DISAB'TIES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	COMMUNITY PLACES COMMUNITY PLACES	1,066.96 1,333.70
08/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ADULT TEAM LEARNING DISAB TIES ADULT TEAM LEARNING DISAB TIES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	COMMUNITY PLACES COMMUNITY PLACES	1,066.96
08/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ADULT TEAM LEARNING DISAB TIES ADULT TEAM LEARNING DISAB TIES	OTHER PROFESSIONAL SERVICES	COMMUNITY PLACES	1,066.96
08/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ADULT TEAM LEARNING DISAB TIES ADULT TEAM LEARNING DISAB TIES	OTHER PROFESSIONAL SERVICES	COMMUNITY PLACES	1,333.70
09/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	COMMUNITY PLACES	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	COMMUNITY PLACES	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL-RESPITE	COMMUNITY PLACES	665.74
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	COMMUNITY PLACES	- 8,749.50
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL-RESPITE	COMMUNITY PLACES	665.74
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL-RESPITE	COMMUNITY PLACES	748.26
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL-RESPITE	COMMUNITY PLACES	748.26
09/08/2019	2961532 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL-RESPITE	COMMUNITY PLACES	665.74
09/08/2019	2961532 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	COMMUNITY PLACES	5,636.44
09/08/2019	2961532 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL-RESPITE	COMMUNITY PLACES	748.26
09/08/2019	2961532 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL-RESPITE	COMMUNITY PLACES	665.74
09/08/2019	2961532 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL-RESPITE	COMMUNITY PLACES	665.74
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL-RESPITE	COMMUNITY PLACES	665.74
09/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	COMMUNITY PLACES	2,019.76
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL-RESPITE	COMMUNITY PLACES	665.74
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	COMMUNITY PLACES	13,431.87
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL-RESPITE	COMMUNITY PLACES	665.74
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL-RESPITE	COMMUNITY PLACES	665.74
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		ST AIDAN'S DAY NURSERY	3,876.60
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	CENEDAL MATERIALS	ST AIDAN'S DAY NURSERY	13,529.46
01/08/2019 15/08/2019		ERATION & ENVIRONMENT ERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING CENTRAL PRINTING	GENERAL MATERIALS GENERAL MATERIALS	ELLIOTT BAXTER & COMPANY LTD ELLIOTT BAXTER & COMPANY LTD	302.76 1,803.86
19/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING CENTRAL PRINTING	GENERAL MATERIALS	ELLIOTT BAXTER & COMPANY LTD	526.46
13/00/2019	2370300 REGENT	INSTITUTE & ENVIRONMENT	THADING SERVICES	EQUIFIVIENT/TORNITURE/IVIATERIALS	CENTIMETRING	GENERAL WATERIALS	ELLIOTT BAXTEN & CONFANT LID	326.46

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/08/2019	2961533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,019.76
09/08/2019	2961533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,019.76
09/08/2019	2961533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,243.36
09/08/2019	2961533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE RICHMOND	2,243.36
09/08/2019	2961533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,243.36
09/08/2019	2961533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,019.76
09/08/2019	2961533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,019.76
09/08/2019	2961533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL NURSING	THE RICHMOND THE RICHMOND	2,019.76 2,243.36
09/08/2019 09/08/2019	2961533 ADULTS HEALTH & WELLBEING 2961533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND THE RICHMOND	2,243.36
09/08/2019	2961533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,243.36
09/08/2019	2961533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,019.76
09/08/2019	2961533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,019.76
09/08/2019	2961533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE RICHMOND	2,243.36
09/08/2019	2961533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,243.36
09/08/2019	2961533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	- 34,737.44
09/08/2019	2961533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,019.76
09/08/2019	2961533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	15,964.38
09/08/2019	2961533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,019.76
09/08/2019	2961533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,243.36
09/08/2019	2961533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE RICHMOND	2,019.76
09/08/2019	2961533 ADULTS HEALTH & WELLBEING 2961533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL	THE RICHMOND THE RICHMOND	2,019.76
09/08/2019 09/08/2019							2,019.76 2,019.76
09/08/2019	2961533 ADULTS HEALTH & WELLBEING 2961533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	THE RICHMOND THE RICHMOND	2,019.76
09/08/2019	2961533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,243.36
09/08/2019	2961533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,019.76
09/08/2019	2961533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	40,802.23
09/08/2019	2961533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,019.76
09/08/2019	2961533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,019.76
09/08/2019	2961533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,243.36
09/08/2019	2961533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE RICHMOND	2,243.36
09/08/2019	2961533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	2,019.76
09/08/2019	2961533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,019.76
09/08/2019	2961533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE RICHMOND	2,243.36
15/08/2019 15/08/2019	2966430 LEARNING & OPPORTUNITIES C&Y		PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		ST MARY'S DAY NURSERY ST MARY'S DAY NURSERY	3,322.80 25,437.88
01/08/2019	2966431 LEARNING & OPPORTUNITIES C&Y 2945288 REGENERATION & ENVIRONMENT		PRIVATE CONTRACTORS BUILDING REPAIRS/MAINTENANCE	NURSERY PROVISION - 3 & 4 YR O SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	DORMA UK LIMITED	25,437.88 540.00
05/08/2019	2950985 REGENERATION & ENVIRONMENT		BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	DORMA UK LIMITED	2,470.49
13/08/2019	2962463 REGENERATION & ENVIRONMENT		BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	DORMA UK LIMITED	518.65
19/08/2019	2970575 REGENERATION & ENVIRONMENT		BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	DORMA UK LIMITED	560.76
19/08/2019	2970576 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	CENTRAL CC PREMISE 1438	GENERAL REPAIRS & MAINT	DORMA UK LIMITED	857.41
06/08/2019	2953362 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
09/08/2019	2961081 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
16/08/2019	2969877 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
23/08/2019	2976183 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
30/08/2019	2981324 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
06/08/2019	2953363 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	350.17
09/08/2019 16/08/2019	2961082 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	350.17 350.17
23/08/2019	2969878 ADULTS HEALTH & WELLBEING 2976184 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	350.17
30/08/2019	2981325 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	350.17
02/08/2019	2949916 REGENERATION & ENVIRONMENT		CLEANING AND DOMESTIC SUPPLIES	FACILITIES MANAGEMENT STAFF		INCREDIBLE WINDOW CLEANING LIMITED	566.49
09/08/2019	2960506 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	2,558.40
09/08/2019	2960506 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	18,581.20
09/08/2019	2960506 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	787.20
09/08/2019	2960506 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	992.20
09/08/2019	2960506 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	885.61
06/08/2019	2953364 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	336.50
09/08/2019	2961083 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	336.50
16/08/2019	2969879 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	336.50
23/08/2019	2976185 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	336.50
30/08/2019 15/08/2019	2981326 ADULTS HEALTH & WELLBEING 2966432 LEARNING & OPPORTUNITIES C&Y	ADULT SC & SPECIALIST SUPPORT P LEARNING PROVISION	ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS	RESIDENTIAL - LEARNING DIS NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	336.50 276.90
13/00/2019	2500432 LEANNING & OPPORTUNITIES CAT	LEANINING FINOVISION	I MIVALE CONTINACTORS	NONSENT FROVISION - 2 TR OLDS		NEDACTED FENDONAL DATA	270.90

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
29/08/2019	2979589 ADULT	S HEALTH & WELLBEING	LIBRARIES & CULTURE	GRANTS AND SUBSCRIPTIONS	MUSEUMS - CHEQUER ROAD		PRS FOR MUSIC	279.89
06/08/2019	2953365 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
09/08/2019	2961084 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
23/08/2019	2976186 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
30/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
22/08/2019	2975076 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	EQUIPMENT-GENERAL	PJN SERVICE	298.60
09/08/2019	2961534 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	WESTHOLME CLINIC LTD	2,402.04
14/08/2019		ERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	DAVID GOODFELLOW COACHES	645.30
29/08/2019		S HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	LIBRARY MANAGEMENT SYSTEM		AXIELL LTD	400.00
06/08/2019	2953369 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.39
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.39
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.39
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.39
30/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.39
09/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	HEAVENLY COFFEE COMPANY LTD	268.42
09/08/2019	2960340 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	HEAVENLY COFFEE COMPANY LTD	- 268.42
30/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	HEAVENLY COFFEE COMPANY LTD	353.03
30/08/2019	2980628 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	HEAVENLY COFFEE COMPANY LTD	- 353.03
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	1,746.60
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	4,030.30
09/08/2019	2960507 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	459.20
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	109,580.80
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	1,955.70
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	21,254.20
06/08/2019	2953372 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
09/08/2019	2961091 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
16/08/2019	2969887 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
30/08/2019	2981334 ADULT:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
15/08/2019		RATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	SOFTWARE LICENCES/MAINTENANCE	CHESS ICT LTD	4,022.00
12/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TARMAC BUILDING PRODUCTS LTD	550.00
28/08/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TARMAC BUILDING PRODUCTS LTD	550.00
01/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	READ SCHOOL	2,614.00
01/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	READ SCHOOL	4,132.00
15/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	READ SCHOOL	6,039.00
15/08/2019		NG & OPPORTUNITIES C&YP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	READ SCHOOL	1,333.34
06/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	540.37
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	540.37
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	540.37
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	540.37
30/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	540.37
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE EINSTEINS DAY NURSERY LTD	4,984.20
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE EINSTEINS DAY NURSERY LTD	6,212.35
09/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ACTIVE CARE HOMES	7,551.16
09/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ACTIVE CARE HOMES	7,748.64
06/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	628.68
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	628.68
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	628.68
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	628.68
30/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	628.68
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	450.00
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CASTLETHORPE NURSING HOME	2,019.76
01/08/2019		RATE RESOURCES	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	KERRY FRETWELL	750.00
30/08/2019		RATE RESOURCES	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	KERRY FRETWELL	690.00
06/08/2019		NG & OPPORTUNITIES C&YP	PARTNERSHIP & ENGAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	LOCC	GENERAL MATERIALS	WAYNE SABLES PROJECT	500.00
06/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	452.63
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	452.63
16/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	452.63
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	452.63
30/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	452.63
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
15/08/2019		NG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	DECIDENTIAL	REDACTED PERSONAL DATA	677.34
09/08/2019	290123/ ADULI:	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	MARKHAM HOUSE	9,831.88

Date T	ransaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
15/08/2019	2966437 LEARNIN	G & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	553.80
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	482.13
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	482.13
16/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	482.13
23/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	482.13
30/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	482.13
01/08/2019		HEALTH & WELLBEING	ADULT SC LEARNING &DEVELOPMENT	SERVICES	SAFEGUARDING ADULTS TRAINING		CQM LEARNING LTD	460.00
27/08/2019		HEALTH & WELLBEING	ADULT SC LEARNING &DEVELOPMENT	SERVICES	SAFEGUARDING ADULTS TRAINING		CQM LEARNING LTD	460.00
09/08/2019		HEALTH & WELLBEING	COMMUNITY PROVISION	BUILDING REPAIRS/MAINTENANCE	POSITIVE STEP	GENERAL REPAIRS & MAINT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	1,320.00
28/08/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	MARY WOOLLETT CENTRE -PREMISES	GENERAL REPAIRS & MAINT	HIGHWIRE TESTING SERVICES LTD	874.00
15/08/2019		G & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	677.34
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.35
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.35
16/08/2019	2969903 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.35
23/08/2019	2976208 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.35
30/08/2019	2981349 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.35
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	375.55
09/08/2019	2961107 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	375.55
16/08/2019	2969904 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	375.55
23/08/2019	2976209 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	375.55
30/08/2019	2981350 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	375.55
15/08/2019	2966440 LEARNIN	G & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	276.90
15/08/2019	2966441 LEARNIN	IG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,354.68
06/08/2019	2953390 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.05
09/08/2019	2961109 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.05
16/08/2019	2969906 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.05
23/08/2019	2976211 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.05
30/08/2019	2981352 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.05
14/08/2019	2964780 REGENER	RATION & ENVIRONMENT	PLANNING	INDIRECT EMPLOYEE EXPENSES	DEVELOPMENT MANAGEMENT		IMPROVEMENT & DEVELOPMENT AGENCY FOR	335.00
06/08/2019	2953395 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.35
06/08/2019	2953395 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	948.97
09/08/2019	2961114 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.35
09/08/2019	2961114 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	948.97
16/08/2019	2969911 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.35
16/08/2019	2969911 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	948.97
23/08/2019	2976216 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.35
23/08/2019	2976216 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	948.97
30/08/2019	2981357 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.35
30/08/2019	2981357 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	948.97
01/08/2019	2938387 ADULTS	HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	COMMUNITY ENGAGEMENT- CENTRAL		DONCASTER CONVERSATION CLUB	6,175.00
29/08/2019		HEALTH & WELLBEING	COMMUNITY SAFETY	VOLUNTARY ASSOCIATIONS	COMMUNITY SAFETY MANAGEMENT		CHANGING LIVES	6,250.00
09/08/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	MORVERN CARE CENTRE	2,178.32
06/08/2019	2953667 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	NON RESI CARE - PHYSICAL	OTHER PROFESSIONAL SERVICES	VICTORIA HOMECARE LIMITED	300.00
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	VICTORIA HOMECARE LIMITED	26,906.80
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	VICTORIA HOMECARE LIMITED	10,504.00
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	VICTORIA HOMECARE LIMITED	- 3,321.00
02/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	EQUIPMENT/FURNITURE/MATERIALS	INTEGRATED DISCHARGE TEAM		ACS BUSINESS SUPPLIES LTD	467.33
02/08/2019		RATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CEMETERY AND CREMATORIUM ADMIN		ACS BUSINESS SUPPLIES LTD	449.67
07/08/2019		IG & OPPORTUNITIES C&YP	LEARNING PROVISION	EQUIPMENT/FURNITURE/MATERIALS	AEB GRANT TUTORS		ACS BUSINESS SUPPLIES LTD	465.45
06/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	315.19
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	315.19
16/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	315.19
23/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	315.19
30/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	315.19
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	467.40
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH OK ETD	24,645.10
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	3,140.60
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	116,120.20
06/08/2019		IG & OPPORTUNITIES C&YP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH	OTHER FROI ESSIONAL SERVICES	FREEDOM KDC	3,116.00
15/08/2019		IG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		CLEVER CLOGS DAY NURSERY LTD	4,153.50
		O & OFFURIONITIES CATP	ELI IIII III II II II II II II II II II I		NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O		CLEVER CLOGS DAY NURSERY LTD CLEVER CLOGS DAY NURSERY LTD	4,153.50 4,478.82
		C & ODDODTI INITIES COVO						
15/08/2019	2966443 LEARNIN	IG & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS				·
15/08/2019 01/08/2019	2966443 LEARNIN 2948931 ADULTS	HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	UCI 2019		DESIGN BOX	362.50
15/08/2019	2966443 LEARNIN 2948931 ADULTS 2953402 ADULTS							·

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/08/2019	2969918 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.95
23/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.95
30/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.95
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	832.30
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	832.30
16/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	832.30
23/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	832.30
30/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS	RESIDENTIAL - PHYSICAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA TLC HOMECARE LTD	832.30
06/08/2019 09/08/2019		HEALTH & WELLBEING 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	TLC HOMECARE LTD	1,867.64 2,853.60
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	42,426.80
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	3,132.40
05/08/2019		ERATION & ENVIRONMENT	BUSINESS DONCASTER	PRIVATE CONTRACTORS	S106 IPORT EMP & SKILLS	OTHER PROFESSIONAL SERVICES	ROSSINGTON MINERS WELFARE SCHEME	2,977.80
06/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	OTTENT NOT ESSIONAL SERVICES	REDACTED PERSONAL DATA	407.00
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	407.00
16/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	407.00
23/08/2019	2976225 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	407.00
30/08/2019	2981366 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	407.00
01/08/2019	2947824 REGENE	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	PLASTECH LTD	373.50
07/08/2019	2955268 REGENE	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	PLASTECH LTD	281.70
09/08/2019	2960316 REGENE	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	PLASTECH LTD	644.00
15/08/2019	2965857 REGENE	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	PLASTECH LTD	644.00
12/08/2019		ERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	BALFOUR BEATTY CIVIL ENGINEERING LTD	804,210.79
12/08/2019		ERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	BALFOUR BEATTY CIVIL ENGINEERING LTD	57,491.71
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	RECHARGE TRANSPORT HOLDING ACC		DAWSON RENTALS BUS & COACH LTD	979.85
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	RECHARGE TRANSPORT HOLDING ACC		DAWSON RENTALS BUS & COACH LTD	979.85
01/08/2019		NG & OPPORTUNITIES C&YP	BUSINESS DEVELOPMENT	INDIRECT EMPLOYEE EXPENSES	GOVERNOR SUPPORT		LEADING EDGE ASSOCIATES LTD	400.00
01/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AO SMITH WATER HEATERS	6,206.11
21/08/2019		ERATION & ENVIRONMENT S HEALTH & WELLBEING	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AO SMITH WATER HEATERS	6,131.45 393.92
06/08/2019 09/08/2019		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	393.92
16/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
23/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
30/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
27/08/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CLEARWAY ENVIRONMENTAL SERVICES (UK) LTD	570.00
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	12,513.20
09/08/2019	2960511 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	344.40
09/08/2019	2961539 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3,700.30
09/08/2019	2961539 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3,886.12
09/08/2019	2961539 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3,700.30
09/08/2019	2961539 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WESTFIELD MEWS CARE HOME	2,019.76
09/08/2019	2961539 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WESTFIELD MEWS CARE HOME	4,224.70
01/08/2019		ERATION & ENVIRONMENT	TRADING SERVICES	BUILDING REPAIRS/MAINTENANCE	ROSE HILL CREMATORIUM	GENERAL REPAIRS & MAINT	FACULTATIEVE TECHNOLOGIES LIMITED	19,575.00
06/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	392.27
09/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	392.27
16/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	392.27
23/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	392.27
30/08/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	392.27 1,549.00
23/08/2019		HEALTH & WELLBEING NG & OPPORTUNITIES C&YP	ADULT SC & SPECIALIST SUPPORT LEARNING PROVISION	ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS	RESIDENTIAL - LEARNING DIS NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,549.00 451.56
15/08/2019 06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
16/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
23/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
30/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
06/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.42
09/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.42
16/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.42
23/08/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.42
30/08/2019	2981375 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.42
01/08/2019	2947781 REGENE	ERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS		ASPECT CONTRACTS LTD	600.00
01/08/2019	2948874 REGENE	ERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS		ASPECT CONTRACTS LTD	12,075.00
06/08/2019		ERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	OTHER LAND & BUILDINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP ENHANCE	ASPECT CONTRACTS LTD	1,092.00
22/08/2019	2973361 REGENE	ERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS		ASPECT CONTRACTS LTD	8,850.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
06/08/2019	2953415 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	805.39
09/08/2019	2961134 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	805.39
16/08/2019	2969931 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	805.39
23/08/2019	2976236 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	805.39
30/08/2019	2981377 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	805.39
22/08/2019	2975094 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	RENTS	DONCASTER CORONER'S COURT 1764		HMCTS	13,349.00
22/08/2019	2975095 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	RENTS	DONCASTER CORONER'S COURT 1764		HMCTS	675.00
01/08/2019	2947832 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		SHB HIRE LTD	779.80
06/08/2019	2953418 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
09/08/2019	2961137 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
16/08/2019	2969934 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
23/08/2019	2976239 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
30/08/2019	2981380 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
09/08/2019	2961540 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	DEARNE HALL	937.75
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DEARNE HALL	2,019.76
09/08/2019	2961540 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DEARNE HALL	2,019.76
06/08/2019		IING & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	SCHOOL IMPROVEMENT		SUE MONYPENNY LEARNING & LITERACY	400.00
06/08/2019	2953489 LEARN	IING & OPPORTUNITIES C&YP	LEARNING PROVISION	SERVICES	SCHOOL IMPROVEMENT		SUE MONYPENNY LEARNING & LITERACY	400.00
06/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	483.20
09/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	483.20
16/08/2019	2969936 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	483.20
23/08/2019	2976241 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	483.20
30/08/2019	2981382 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	483.20
09/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SWALLOWNEST CARE CENTRE	1,780.24
08/08/2019		DRATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR C A WILSON	660.00
06/08/2019	2953425 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
09/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
16/08/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
23/08/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
30/08/2019	2981387 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
01/08/2019	2948957 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HOS STREET SCENE & HIGHWYS OPS		JGP RESOURCING LTD	650.00
16/08/2019	2967462 REGEN	IERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	INDIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE		JGP RESOURCING LTD	500.00
15/08/2019	2964977 LEARN	IING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		RED BALLOON DAY NURSERY LTD	1,065.00
15/08/2019	2964978 LEARN	IING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		RED BALLOON DAY NURSERY LTD	1,420.00
15/08/2019		IING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		RED BALLOON DAY NURSERY LTD	426.00
15/08/2019	2966446 LEARN	IING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		RED BALLOON DAY NURSERY LTD	553.80
15/08/2019	2966447 LEARN	IING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		RED BALLOON DAY NURSERY LTD	9,329.42
15/08/2019	2966448 LEARN	IING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		RED BALLOON DAY NURSERY LTD	4,430.40
15/08/2019	2966449 LEARN	IING & OPPORTUNITIES C&YP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		RED BALLOON DAY NURSERY LTD	5,083.82
09/08/2019	2961542 ADULT	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	2,019.76
09/08/2019	2961542 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	QUARRYFIELDS	5,893.04
09/08/2019	2961542 ADULT	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	2,019.76
09/08/2019	2961542 ADULT	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	2,019.76
09/08/2019	2961542 ADULT	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	2,019.76
09/08/2019	2961542 ADULT	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	2,019.76
09/08/2019	2961542 ADULT	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	2,019.76
09/08/2019	2961542 ADULT	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	2,019.76
09/08/2019	2961542 ADULT	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	2,019.76
09/08/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	NURSING	QUARRYFIELDS	6,213.40
09/08/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	2,019.76
09/08/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	2,019.76
09/08/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	QUARRYFIELDS	5,889.86
27/08/2019		IING & OPPORTUNITIES C&YP	EARLY YEARS	SERVICES	PRE-SCHOOL EARLY INTERVENTION		INCLUSION QUALITY MARK (UK) LTD	1,150.00
02/08/2019		IS HEALTH & WELLBEING	COMMUNITY PROVISION	PRIVATE CONTRACTORS	POSITIVE STEP	OTHER PROFESSIONAL SERVICES	REFOOD UK LTD	2,238.15
08/08/2019		IERATION & ENVIRONMENT	TRADING SERVICES	BUILDING REPAIRS/MAINTENANCE	PRIMARY SCHOOL OVERHEADS		REFOOD UK LTD	1,460.70
08/08/2019		IERATION & ENVIRONMENT	TRADING SERVICES	BUILDING REPAIRS/MAINTENANCE	PRIMARY SCHOOL OVERHEADS		REFOOD UK LTD	1,238.40
08/08/2019		IERATION & ENVIRONMENT	TRADING SERVICES	BUILDING REPAIRS/MAINTENANCE	PRIMARY SCHOOL OVERHEADS		REFOOD UK LTD	1,212.60
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